

COUNTY OF LOS ANGELES DEPARTMENT OF PARKS AND RECREATION

"Parks Make Life Better!"

John Wicker, Director

September 06, 2016

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, California 90012

Dear Supervisors:

ADOPTED

BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

45 September 6, 2016

LORI GLASGOW EXECUTIVE OFFICER

APPROVAL OF A PARK MOWING SERVICES CONTRACT
WITH MARIPOSA LANDSCAPES, INC.
FOR FRANK G. BONELLI REGIONAL PARK
(SUPERVISORIAL DISTRICT 5) (3 VOTES)

SUBJECT

Approval of the recommended actions will allow the Department of Parks and Recreation to award a Park Mowing Services Contract to Mariposa Landscapes, Inc. for the Frank G. Bonelli Regional Park.

IT IS RECOMMENDED THAT THE BOARD:

- 1. Find that the approval of the Park Mowing Services Contract with Mariposa Landscapes, Inc. is categorically exempt from the California Environmental Quality Act for the reasons stated herein and the reasons reflected in the record of the Contract.
- 2. Find that the recommended Park Mowing Services Contract can be more economically performed by an independent contractor than by County of Los Angeles employees for the Frank G. Bonelli Regional Park.
- 3. Approve and instruct the Chair to sign a Park Mowing Services Contract with Mariposa Landscapes, Inc., for the Frank G. Bonelli Regional Park, for an annual Contract cost of \$56,158, for a term of five years with three one-year renewal options, for a maximum potential term of eight years, and an anticipated total maximum Contract cost of \$449,264, effective October 1, 2016. This amount does not include the Cost of Living Adjustments, if any, to be exercised by the Director of the Department of Parks and Recreation.

- 4. Authorize the Director of the Department of Parks and Recreation to exercise the three Contract renewal options annually, if in the opinion of the Director, the Contractor has successfully performed the previous contract period and the services are still required and are cost effective. Such renewal may include a Cost of Living Adjustment, per option year, subject to approval by the Chief Executive Office.
- 5. Authorize the Director of the Department of Parks and Recreation to increase the Frank G. Bonelli Regional Park Mowing Services Contract cost by 10 percent, as needed, during each Contract year, totaling up to \$5,616, as a contingency amount, for unforeseen services/emergencies and/or additional work within the scope of the Contract, which could increase the total annual Contract amount to a maximum of \$61,774.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

The recommended Park Mowing Services Contract (Contract) with Mariposa Landscapes, Inc. (Contractor) is for park mowing services for the Frank G. Bonelli Regional Park, and will commence October 1, 2016. The private sector has been providing park mowing services for the Frank G. Bonelli Regional Park since 2012. This is part of the continuing effort, on behalf of the Department of Parks and Recreation (Department), to provide the best possible service to the public in a cost-effective manner.

The Department's cost analysis shows that services can be performed more economically by an independent Contractor (Attachments I, II, III). The proposed contracted services will enable the Department to continue to provide park mowing services at the present service level, which will ensure park patrons enjoyment of the Frank G. Bonelli Regional Park, upon expiration of the current term extension, resulting in continued savings to the County of Los Angeles (County).

Implementation of Strategic Plan Goals

The recommended Contract will further the County's Strategic Plan Goals of Operational Effectiveness/Fiscal Sustainability (Goal 1), by maximizing the effectiveness of park mowing services, structure, and operations to support timely delivery of customer-oriented and efficient public service, and Community Support and Responsiveness (Goal 2), by strengthening and enhancing the County's capacity to sustain essential County services through proactive and prudent fiscal policies and stewardship.

FISCAL IMPACT/FINANCING

In accordance with County policy, the Contract contains a Cost of Living Adjustment (COLA) provision, based on an annual rate, as determined by the Chief Executive Office (CEO), whereby the Director of the Department of Parks and Recreation (Director), at his sole discretion, may increase the Contractor's compensation during the option years. The COLA rate is capped at the lesser of the most recently published percentage change in the Bureau of Labor Statistics, Los Angeles-Riverside-Orange County, and Consumer Price Index for Urban Consumers for the 12-month period preceding the Contract anniversary date; or the general salary movement percentage for County employees for the 12-month period preceding the prior July 1st.

The decision to include the COLA is based on the Department's experience that the Contractor may incur an increase in costs, such as insurance premiums, fuel, etc., during the option years, which could impact its performance. As a result, this provision allows the Director to review cost

information, during the option years, to determine if the COLA is justified, subject to approval by the CEO. The Department will comply with the newly adopted Board policy to exclude the cost of labor from the base upon which a COLA is calculated, unless the Contractor can show that its labor cost will actually increase.

The Proposition A cost analysis indicates that the recommended Contract for park mowing services can be performed more economically by the private sector (Attachments I, II, III). The total County cost to provide park mowing services at the Frank G. Bonelli Regional Park, by County staff would be \$85,898 annually. The recommended Contractor's direct cost to perform similar services is \$56,158 annually. This reflects an annual savings of \$29,740.

The following are the recommended potential maximum Contract costs for:

- Initial term of five years; \$280,790.
- Initial term of five years, plus the three option years; \$449,264.
- Initial term, plus the three option years, plus the annual 10 percent contingency; \$494,190.

The Department will not request that the Contractor perform services that will exceed the approved maximum Contract amount, which may include the 10 percent contingency fee or COLA increase, without the prior approval of the Board.

Operating Budget Impact

The recommended Contract will increase the current annual base Contract cost by \$8,471, from \$47,687 to \$56,158. Sufficient funding is included in the Department's Operating Budget for this increase.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

The Proposition A cost analysis indicates that the recommended park mowing services can be performed more economically by the private sector. (Attachments I, II and III).

The Contractor has agreed to comply with the County's Living Wage Program and Proposition A requirements. The Contract complies with all of the requirements of the Los Angeles County Code, Section 2.201 and Chapter 2.121.

In compliance with the provisions of Los Angeles County Code Sections 2.121.250, through 2.121.420, the Department solicited proposals from private contractors for park mowing services for the Frank G. Bonelli Regional Park.

The mandatory requirements for contracting, as identified in Section 2.121.380 of the County Code, have been met.

The Proposition A cost analysis was performed internally, using the guidelines and methodologies consistent with the Auditor-Controller procedures.

The award of this Contract will not result in unauthorized disclosure of confidential information and will be in full compliance with Federal, State, and County regulations. This Contract contains terms and conditions supporting your Board's ordinances, policies, and programs, including but not limited to: County's Greater Avenues for Independence (GAIN) and General Relief Opportunities for Work (GROW) Programs, Board Policy No. 5.050; Contract Language to Assist in Placement of Displaced County Workers, Board Policy No. 5.110; Reporting of Improper Solicitations, Board Policy No.

5.060; Notice to Contract Employees of Newborn Abandonment Law (Safely Surrendered Baby Law), Board Policy No. 5.135; Contractor Employee Jury Service Program, Los Angeles County Code, Chapter 2.203; Notice to Employees Regarding the Federal Earned Income Credit (Federal Income Tax Law, Internal Revenue Service Notice 1015); Contractor Responsibility and Debarment, Los Angeles County Code Chapter 2.202; Los Angeles County's Child Support Compliance Program, Los Angeles County Code, Chapter 2.200; Defaulted Property Tax Reduction Program Ordinance, Los Angeles County Code, Chapter 2.206; and the standard Board-directed clauses that provide for Contract termination or renegotiation.

The California State Department of Industrial Relations, Division of Labor Standards Enforcement, has returned its report indicating no negative information on the Contractor.

The County maintains databases that track and monitor Contractor's performance history. Information entered into such databases may be used for a variety of purposes, including determining whether the County will exercise a Contract term extension option. No negative information was found for this Contractor.

The Contractor has executed the attached Contract and will provide the required insurance policies prior to the start of this Contract naming the County and the Department as additional insured.

County Counsel has approved the Contract as to form.

ENVIRONMENTAL DOCUMENTATION

The proposed approval of the Contract is categorically exempt from the California Environmental Quality Act (CEQA). The Contract, which provides park mowing services for the Frank G. Bonelli Regional Park, is within certain classes of projects that have been determined not to have a significant effect on the environment in that it meets the critera set forth in Section 15301 (h) of the State CEQA Guidelines and Class 1(j) of the County's Environmental Document Reporting Procedures and Guidelines, Appendix G, because the proposed Contract provides maintenance of existing landscaping at existing facilities involving negligible or no expansion of use.

CONTRACTING PROCESS

On April 25, 2016, the Department commenced the solicitation for park mowing services, by posting a notice for Request For Proposals (RFP) on the County's "Doing Business with Us" website and included a link to download the solicitation package and bilingual instructions on how to contact the Department regarding this RFP. Attachment IV is a listing of contractors who are registered for park mowing services on the Internal Services Department's website and whom received notification of this project. Prospective contractors were additionally solicited by placing a legal ad in the San Gabriel Valley Tribune, a newspaper of general circulation on April 28, 2016.

On May 3, 2016, seven companies attended the Mandatory Proposers' Conference and Site Visit at the Frank G. Bonelli Regional Park. On May 12, 2016, the Department received three proposals. The proposals were reviewed to ensure compliance with mandatory minimum requirements outlined in the RFP. All three proposals having met those requirements were then evaluated by an Evaluation Committee.

The Evaluation Committee consisted of three Department employees. The Evaluation Committee

reviewed each proposal for business experience and qualifications, staffing, compliance with the Living Wage Program requirements, quality control plan and the ability to accomplish the required park mowing services. Based on the evaluation of the proposals, it is recommended that the Contract for these services be awarded to the highest-rated, most responsive, and responsible proposer as recommended above.

The incumbent is Oakridge Landscape, Inc. Oakridge Landscape, Inc., did not submit a proposal. It is recommended that the Contract for these services be awarded to Mariposa Landscapes, Inc.

Attachment V reflects the Contractor's minority participation. It should be noted that upon final analysis and award, the Contractor was selected without regard to gender, race, creed, or color.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

The award of this Contract will not infringe on the role of the County in its relationship to its residents, and the County's ability to respond to emergencies will not be impaired. In addition, the County has determined that it has alternative resources available in the event of a default. This Contract will not result in the displacement of any County personnel, as these services are currently being performed by the private sector. Therefore, there will be no negative impact to existing staff or service levels.

CONCLUSION

It is requested that two adopted copies of the action taken by the Board and two fully executed copies of the attached Contract be forwarded to the Department of Parks and Recreation.

Should you have any questions please contact Armando Ramirez at (626) 821-4655 or aramirez@parks.lacounty.gov, or Carla Malekian at (626) 821-4604 or cmalekian@parks.lacounty.gov, or Kasey Dizon at (213) 738-2986 or kdizon@parks.lacounty.gov, or Kaye Michelson at (213) 738-2955 or kmichelson@parks.lacounty.gov.

Respectfully submitted.

John Wicken

JOHN WICKER

Director

JW:RAM:CMAR:rc

Enclosures

c: Chief Executive OfficerCounty CounselExecutive Officer, Board of Supervisors

County's Estimated Avoidable Costs Compared to Contractor's for BONELLI REGIONAL PARK MOWING SERVICES

COUNTY COST Attachment I

D	II	₹	Ε	С	T

Salaries

Position	Salaries & Employee Benefits ⁽¹⁾	No. of Positions ⁽²⁾	No. of Months	Total
Ground Maintenance Worker II	5,634.25	0.61	12	\$ 41,273.06
Grounds Maintenance Worker I	5,037.62	0.00	12	\$ -
Light Tractor Operator	6,091.85	0.61	12	\$ 44,625.14
1. 5th Step Variance @ 94.1221%		1.22		\$ 85,898.19

^{1. 5}th Step Variance @ 94.1221% 2. Positions reflect annual Hours @ 1760

			O (D		
) / - - - - - - - - - -	NI f I I - it -	No. of	Cost Per		
Vehicle Usage/Fixed Assets (3)	No. of Units	Miles/Hrs	Mile/Hour		Total
Vehicle/Equipment Usage					
1 Ton Dual Crew Cab Truck (30 miles/week)	1.00	1,290.00	0.6891	\$	888.94
Landscape trailer	0.00	-	0	\$	-
				\$	888.94
Fixed Assets (Annualized 8 years)					
1 Ton Dual Crew Cab Pick-up Truck	0.55			\$	3,489.41
Landscape Equipment Trailer	0.55			\$	412.50
Toro 5900 Diesel Mower	0.55			\$	6,053.09
Toro 3280D (72") Diesel Mower	0.55			\$	1,534.78
				\$	11,489.78
Services & Supplies					
Equipment Supplies				\$	32.50
Grounds Maintenance				\$	553.70
Mowing Supplies				\$	12,719.24
Total Services and Supplies/Equipment				\$	13,305.44
In divert Conte					
Indirect Costs				•	
Avoidable Overhead Contract Admin.				\$	-

TOTAL ESTIMATED COUNTY AVOIDABLE COSTS (4)

\$111,582.35

Unavoidable Overhead Agency Admin.

Avoidable Overhead Agency Admin.

CON	TRA	CT	ING	CO	2T2
COIT	11177			$\circ \circ$	$\mathbf{o}_{\mathbf{i}}\mathbf{o}_{\mathbf{j}}$

	TRACTOR'S DIRECT COST	<u>CO</u>
\$ -	oyee Salaries and Benefits	Em
\$ -	ces & Supplies and Equipment	Ser
\$ -	head	Ove
\$ -	:	Pro
\$ -	AL CONTRACTOR'S COST (5)	TO
	NTY INDIRECT COST (6)	CO
5%=	navoidable Overhead Contract Admin.	
·	AL CONTRACTOR'S COST ⁽⁵⁾ NTY INDIRECT COST ⁽⁶⁾	TO:

\$41,506 x 25%=

TOTAL COUNTY INDIRECT COST
TOTAL CONTRACTING COST (direct cost +indirect cost)

\$0.00

ESTIMATED SAVINGS FROM CONTRACTING (TOTAL ESTIMATED COUNTY AVOIDABLE COSTS LESS TOTAL

\$111,582.35

^{3.} Equipment costs include the use of a 1 ton Dualley Pick Up with extended cab at a rate of \$0.6891 per mile.

^{4.} County's cost to provide the level of service proposed in the RFP

^{5.} Contractor's bid on the RFP.

Indirect cost includes monitoring by County field staff.

Azteca Landscape Proposed Costs by Category

Salaries (65.1%)

	II-Time Equivalent		Hourly Rate	Total
GM Worker I	0.67	117	\$17.00	\$23,778
				\$23,778
				Ψ25,176
Employee Benefits	S			\$3,024
Total Salaries and	Employee Benefit	ts (46.2%)		\$26,802
			•	
Equipment Equipment	# of Units	# of Hours	Cost/Hour	Total
*See Note below	# UI UIIIIS	# UI FIUUIS	COSI/HOUI	\$10,680
0				
Services and Supplies (cleaning supplies, herbicides, pesticides, irrigation supplies)				\$300
tologuing supplies, nerbiclu	os, positiones, imgation sup	οριίοο <i>)</i>		
Total Equipment/Services and Supplies (29.4%)			\$10,980	
Employee Taxes a	and Insurance (12.	6%)		\$9,204
			Ψ0,201	
Overhead (9.8%)			\$6,912	
(office equipment, telephone, utilities, accounting/bookkeeping, management,)				
Profit (2%)			\$2,260	
Total Overhead & Profit				
Total Overhead & Fiont				
CONTRACTING (COSTS			\$56,158
			•	

^{*}Equipment proposed to be used on this project are: (1) Ford F550XL; (1) Chevrolet W3500; Ford F 150;(3) Mower Toro 21"; (2) Toro Groundstand Mower; (2)Blowers Echo, and (3) Weed Whips Stihl.

Schedule of Difference Between County and Mariposa Landscapes, Inc's Costs by Category for Schabarum Regional Park Mowing Services

Costs by Category	COUNTY	CONTRACTOR	DIFFERENCE	REMARKS
Staffing				
Grounds Maint. Worker II	0.61		0.61	(A)
Light Tractor Operator	0.61	0.07	0.61	
Grounds Maint. Worker		0.67	(0.67)	
TOTAL	1.22	0.67	0.55	
Calami Casta	ФОГ 000	# 00,000	\$50,000	(D)
Salary Costs (County Salaries include 5th Step Variance of 94.66%)	\$85,898	\$26,802	\$59,096	(B)
Employee Benefits			\$0	(C)
Equipment/Services & Supplies	\$25,684	\$10,980	\$14,704	(D)
Taxes and Insurance	\$0	\$9,204	(\$9,204)	
Indirect Costs	\$0	\$6,912	(\$6,912)	(E)
TOTAL Costs (Less Profit)	\$111,582	\$53,898	\$57,684	
Contractor Profit	\$0	\$2,260	(\$2,260)	
TOTAL County vs. Contractor Costs	\$111,582	\$56,158	\$55,424	

- (A) The contractor has indicated that they can perform the services with more full-time equivalent. The number of County positions is based on the total number of hours divided by the annual County productive hours of 1761.
- (B) The County's and contractor's salary costs are based on full-time staff as well as a percentage of staff's time. In addition, the contractor's employees are paid more than \$5 less per hour than the County items. The contractor's salary costs are approximately 47.7% of the contract costs.
- (C) As required by the Living Wage Ordinance, contractor will pay its hourly employees providing services under this contract no less than \$13.25 per hour. Contractor provides health benefits.
- (D) As indicated on Attachment II, the total costs for services and supplies/equipment are approximately 19.6% of the contract costs.
- (E) Contractor's indirect costs (overhead) are 12.3.% of the contract costs and are associated with the cost of insurance permiums, employee taxes, management, telephone, utilities, office equipment and bookkeeping. For this contract, County's indirect costs are associated with contract administration and monitoring.

AC HORTICULTURE MANAGEMENT P.O. BOX 33311	ACCENT LANDSCAPE, INC. 15808 S BROADWAY
GRANADA HILLS, CA, 91394	GARDENA, CA, 90248
ACCESS PACIFIC, INC. 28 N. MARENGO AVENUE PASADENA, CA, 91101	ADVANCED SYNTEC 6026 VIA MONTANEZ CAMARILLO, CA, 93012
ALD LANDSCAPE & MAINTENANCE 1350 W. 228TH ST. #6 TORRANCE, CA, 90501	ALPHA SCAPES, INC. ALPHA LANDSCAPE 42529 8TH STREET EAST LANCASTER, CA, 93535-5237
AMERICAN CAPITAL ACQUISITIONS 15937 FREMONT AVE ADELANTO, CA, 92301	AMERICAN FAMILY HOUSING PINE HILL LANDSCAPING 7162 KERMORE LANE STANTON, CA, 90680
AMERICAN GOLF CORPORATION MAGGIE HATHAWAY GOLF COURSE 9637 S. WESTERN AVENUE LOS ANGELES, CA, 90047	AMERICAN GOLF CORPORATION MOUNTAIN MEADOWS GOLF COURSE 1875 FAIRPLEX DRIVE POMONA, CA, 91768
AMERICAN GOLF CORPORATION DIAMOND BAR GOLF COURSE 22751 GOLDEN SPRINGS DR. DIAMOND BAR, CA, 91765-2218	AMERICAN GOLF CORPORATION 2951 28TH STREET SANTA MONICA, CA, 90405
AMERICAN GOLF CORPORATION 27943 VIA DEL AGUA LAGUNA NIGUEL, CA, 92677-7354	AMERICAN GOLF CORPORATION CHESTER WASHINGTON GOLF COURSE 1930 W 120TH STREET LOS ANGELES, CA, 90047
AMERICAN GOLF CORPORATION LAKEWOOD COUNTRY CLUB 3101 CARSON STREET LAKEWOOD, CA, 90712	AMERICAN GOLF CORPORATION KNOLLWOOD COUNTRY CLUB 12040 BALBOA BLVD. GRANADA HILLS, CA, 91344
AMERICAN GOLF CORPORATION LA MIRADA GOLF COURSE 15501 E. ALICANTE ROAD LA MIRADA, CA, 90638	AMERICAN GOLF CORPORATION LOS VERDES GOLF COURSE 7000 W. LOS VERDES DRIVE RANCHO PALOS VERDES, CA, 90275
AMERICAN LANDSCAPE, INC. 7949 DEERING AVENUE CANOGA PARK, CA, 91304	AMERICAN LANDSCAPE, INC. 7013 OWENSMOUTH AVE. CANOGA PARK, CA, 91303
ARCHER LANDSCAPE SERVICES 2821 E. WHITE STAR AVE., UNIT A ANAHEIM, CA, 92806	AZTEC LANDSCAPING, INC. 7980 LEMON GROVE WAY LEMON GROVE, CA, 91945
AZTECA LANDSCAPE 1027 E. ACACIA STREET ONTARIO, CA, 91761	BAG SNAGGERS, INC. 101 74TH STREET, SUITE 4 NORTH BERGEN, NJ, 07047-5894
BECHTEL PROPERTY SERVICES,INC. 20724 PALOMAR ST. WILDOMAR, CA, 92595-9274	BENNETT ENTERPRISES INC 25889 BELLE PORTE AVE. HARBOR CITY, CA, 90710-3393
BENNETT ENTERPRISES INC BENNETT LANDSCAPE 5889 BELLE PORTE AVENUE HARBOR CITY, CA, 90710	BIG STAR MAINTENANCE 301 S. NEW AVE. MONTEREY PARK, CA, 91755
BLACKSTONE CONSULTING, INC. 11726 SAN VICENTE BLVD., SUITE 550 LOS ANGELES, CA, 90049	BMC LANDSCAPE P.O. BOX 3977 GARDENA, CA, 90247
BRANDON'S LANDSCAPES INC 24 W MIRA MONTE AVE UNIT C SIERRA MADRE, CA, 91024	BRIGADIER CORP. 915 W. FOOTHILL BL. #C-403 CLAREMONT, CA, 91711

BUILDERS CONSTRUCTION	CACHO LANDSCAPE
1003 SPRINGOAK WAY	711 TRUMAN ST.
STOCKTON, CA, 95209	SAN FERNANDO, CA, 91340
CAL ARBORIST COMPLETE TREE CA RE INC	CALIFORNIA CONSERVATION CORPS
14068 LAMBERT RD.	1719 24TH ST.
WHITTIER, CA, 90605	SACRAMENTO, CA, 95816-7114
CALIFORNIA CONSERVATION CORPS	CALIFORNIA CREATIONS
11401 BLOOMFIELD AVE., BOX 9	14971 FOOTHILL BLVD.
NORWALK, CA, 90650-2015	SYLMAR, CA, 91342
CALIFORNIA SPIRIT SERVICES	CAM SERVICES
36200 PARADISE RANCH SUITE 105	5664 SELMARAINE DR.
CASTAIC, CA, 91384	CULVER CITY, CA, 90230-6120
57.617.116, 67.1, 61661	
CAMPESINOLANDSCAPEINC.	CASA VERDE LANDSCAPE MAINTENANCE
13023 THICKET PL.	CORPORATION
CORONA, CA, 92883	7090 ARCHIBALD AVE.
, ,	ALTA LOMA, CA, 91701
CASTANEDA'S TREE TRIMMING	CBJ BUILDING MAINTENANCE
8955 GREENWOD AVE.	P.O. BOX 1778
SAN GABRIEL, CA, 91775	DANVILLE, CA, 94526
CHARLES T ANDREWS	COMMEDCIAL TREE CASE
CTAI PACIFIC GREENSCAPE	COMMERCIAL TREE CARE
23520 KETTLE RD	24885 SAN FERNANDO RD., UNIT. B,
MURRIETA, CA, 92562-4707	NEWHALL, CA, 91321-1513
COMPLETE GARDENING & LANDSCAPECG&L	CONEJO CREST LANDSCAPE
P.O. BOX 1862	16435 HART ST.
GLENDORA, CA, 91740	VAN NUYS, CA, 91406
CREATIVE CONCEPTS LANDSCAPE	CUT N EDGE INC.
4118 LA CRESCENTA AVE.	PO BOX 4457
LA CRESCENTA, CA, 91214-3809	VALLEY VILLAGE, CA, 91617-0457
DESERT SKY LANDSCAPING MAINT	DIVERSIFIED LANDSCAPE
5116 W. AVE. L-8	33801 WASHINGTON STREET
LANCASTER, CA, 93534	WINCHESTER, CA, 92596
DIVERSIFIED MAINTENANCE	DOUBLE TIME CLEAN UP AND MAINTENANCE
417 E. HUNTINGTON DRIVE	2422 W 6TH STREET
MONROVIA, CA, 91016	SAN BERNARDINO, CA, 92410
E P MAINTENANCE	ECOLOGICAL LLC
16202 ALPINE PLACE	7223 #B CANOGA AVE
LA MIRADA, CA, 90638	CANOGA PARK, CA, 91303
ELITE LANDSCAPING, INC.	ENVIRONMENTAL MAINTENANCE CO
2972 LARKIN AVE.	10950 SOUTH CENTRAL AVENUE
CLOVIS, CA, 93612	LOS ANGELES, CA, 90059
EQUERY INC	FAIRWAY LANDSCAPE & IRRIGATION INC.
ECCONO TREE CARE	4223 ALAMO STREET
15332 ANTIOCH ST. #115	RIVERSIDE, CA, 92501
PACIFIC PALISADES, CA, 90272	TAIVEROIDE, OA, 32001
FAR-EAST LANDSCAPE &	FAR-EAST LANDSCAPE &
PO BOX 950351	PO BOX 950351
MISSION HILLS, CA, 91395-0351	MISSION HILLS, CA, 91395-0351
FAR-EAST LANDSCAPE &	FLORAL PALACE LANDSCAPE
146 RAILROAD AVE.	4830 SOUTH CRENSHAW BLVD.
MONROVIA, CA, 91016-4642	LOS ANGELES, CA, 90043
FRANK MATTISON LANDSCAPE	GARDNER TRACTOR SERVICE
43759 15TH ST. W., STE. 217 LANCASTER, CA, 93534-4754	10552 CHESTNUT AVE. STANTON, CA, 90680-2441

	1
GENERAL SECURITY SERVICE INC	GHARMONY, INC.
14009 CRENSHAW BLVD., # D HAWTHORNE, CA, 90250-7816	PO BOX 3333 SAN DIMAS, CA, 91773
GOLDEN WEST ARBOR SERVICES INC.	GOMEZ LANDSCAPE DESIGN
1419 S. EAST END AVE.	23932 CLARINGTON DR.
POMONA, CA, 91766	WEST HILLS, CA, 91304
GOODWILL INDUSTRIES OF SOUTHERN	GOODWILL INDUSTRIES OF SOUTHERN
CALIFORNIA	CALIFORNIA
14565 LANARK ST.	342 N SAN FERNANDO RD.
PANORAMA CITY, CA, 91402-4903	LOS ANGELES, CA, 90031-1730
GOODWILL INDUSTRIES OF SOUTHERN	GRANDVIEW TREE SURGERY CO
CALIFORNIA	819 S. MAGNOLIA AVE., STE. D
342 N SAN FERNANDO RD.	MONROVIA, CA, 91016-6831
LOS ANGELES, CA, 91307	WONKOVIA, CA, 91010-0031
GREEN LEAF GTH	GREEN LIFE TREE SERVICE
5632 VAN NUYS BLVD SUITE 485	15735 MAPLEGROVE ST.
VAN NUYS, CA, 91401	LA PUENTE, CA, 91744
GREEN TECH	GREEN TIPS GARDENING
13128 TELEGRAPH RD., STE. G1	732 NORTH ELSPETH WAY
SANTA FE SPRINGS, CA, 90670-6638	COVINA, CA, 91722-3244
5ANTA I E SI MINOS, 6A, 30070-0030	
GROUNDWORKS LANDSCAPE INC	HARMIN SERVICES NO 1 INC
111 EAST 220TH ST.	HART EMPLOYMENT SERVICES
CARSON, CA, 90745	2982 E COLORADO BLVD STE 109B
	PASADENA, CA, 91107
HASSON'S LANDSCAPING	HB DIAMOND SERVICES, INC.
13124 MAGNOLIA AVE	29773 GIFHORN ROAD
CHINO, CA, 91710	MENIFEE, CA, 92584-8615
HIGHLAND PACIFIC LANDSCAPE	HUNT IRRIGATION INC
24071 REGENTS PARK CIRCLE	2600 WEST L STREET
VALENCIA, CA, 91355	LINCOLN, NE, 68522
IGI'S LANDSCAPE SERVICES	
313 S ANDRES PLACE	ISLAND POPPY PLANT CARE
SANTA ANA, CA, 92704	PO BOX 1803, , AVALON, CA, 90704
ISS GROUNDS CONTROL INC	JIMMIE'S TREE SERVICE
23236 LYONS AVE STE. 209	6773 OLIVE AVE.
NEWHALL, CA, 91321	LONG BEACH, CA, 90805
	LONG BLACH, GA, 30003
JMJ INTNL. GREENFIELDLANDSCAPING &	JN LANDSCAPING & MAINTENANCE
MAINT	12335 SANTA MONICA BLVD STE 301
3129 S. HACIENDA BLVD. SUITE # 384	LOS ANGELES, CA, 90025
HACIENDA HEIGHTS, CA, 91745	20071102220, 071, 00020
IOUNSON CONTROL S INC	JUAN MUNOZ
JOHNSON CONTROLS INC	JM LANDSCAPING
7315 N. ATLANTIC AVE.	P.O. BOX 2073
CAPE CANAVERAL, FL, 32920-3721	BURBANK, CA, 91507
KARRY R WENDEL	
CLEAN CUT LANDSCAPE	L. BARRIOS & ASSOCIATES, INC.
8406 N. ARMSTRONG	302 E. FOOTHILL BLVD., STE. 101
CLOVIS, CA, 93619	SAN DIMAS, CA, 91773-1259
LAND CREATIONS	LAND MECHANICS, INC.
15267 COBALT ST.	PO BOX 17521
SYLMAR, CA, 91342	ANAHEIM, CA, 92817-7521
OTENAN, OA, 91042	
LANDSCAPE ASSOCIATES INC	LANDSCAPE CONSERVATION
16251 N. FILBERT STREET	SOLUTIONS INC.
SYLMAR, CA, 91342	PO BOX 12700
5 · =···· · · · · · · · · · · · · · · ·	WESTMINISTER, CA, 92685

LANDSCAPE TECHNOLOGIES	LIMCO
144 W. ALLEN AVE	412 DE LA VINA ST.
SAN DIMAS, CA, 91773	SANTA BARBARA, CA, 93101-3418
LNL CORPORATION	LOS ANGELES INFRASTRUCTURE ACADEMY
2183 FAIRVIEW ROAD STE 216	700 N. ALAMEDA ST. FL 4 #570
COSTA MESA, CA, 92627	LOS ANGELES, CA, 90012
LOS GATOS INC.	MARCELLO R MOSCOZO
3026 HALLADAY ST.	19685 E GOLDEN BOUGH DR.
SANTA ANA, CA, 92705	COVINA, CA, 91724
	, ,
MARINA LANDSCAPE, INC.	MARIPOSA LANDSCAPES, INC.
1900 S. LEWIS STREET	15529 ARROW HWY.
ANAHEIM, CA, 92805	IRWINDALE, CA, 91706-2002
MARTINEZ LANDSCAPING CO INC	MARTINEZ LANDSCAPING CO INC
14862 RYAN ST.	14862 RYAN ST.
SYLMAR, CA, 91342-3958	SYLMAR, CA, 91342-3958
MERCHANTS LANDSCAPE	MIDORI GARDENS
11220 1/2 PEORIA ST.	3231 S. MAIN STREET
SUN VALLEY, CA, 91352	SANTA ANA, CA, 92707
MIHYUN NO I	MILLENNIUM MAINTENANCE SYSTEMS
CARPET & UPHOLSTERY CLEANING	26007 HUNTINGTON LANE STE 11
3921 WILSHIRE BLVD.	VALENCIA, CA, 91355
LOS ANGELES, CA, 90010	
MOSS AMERICA COMPANIES	MUNOZ LANDSCAPE INC
PO BOX 5795	MONICA'S NURSERY
BEVERLY HILLS, CA, 90209-5795	266 CLOVERLEAF DR.
BE VERET THEES, 671, 30203 3733	BALDWIN PARK, CA, 91706-6505
NEW GENERATION	NEW IMAGE LANDSCAPING INC.
16042 BASSETT ST.	554 PRESCOTT ST.
VAN NUYS, CA, 91406-4805	PASADENA, CA, 91104
NEW VISION	NOON PRODUCTIONS, LLC
1436 ORCHARD ST. #A	P. O. BOX 802874
SANTA PAULA, CA, 93060	SANTA CLARITA, CA, 91380
OAK SPRINGS NURSERY INC	OAKRIDGE LANDSCAPE INC
P.O. BOX 922906	28064 AVENUE STANFORD UNIT K
SYLMAR, CA, 91342	VALENCIA, CA, 91355
	ORBITAL MAINTENANCE AND
OC SEVEN INC	CONSTRUCTION, INC.
PRUNIN ARBORICULTURE & MAINTE	P.O. BOX 2342
23052 ALICIA PKWY H-218	CULVER CITY, CA 90231, 7417 W. 82ND ST.
MISSION VIEJO, CA, 92692	WESTCHESTER, CA, 90045-2307
OROZCO LANDSCAPE AND TREE CO.	OROZCO LANDSCAPE AND TREE CO.
11194 PIPELINE AVE.	1419 EAST END AVENUE
POMONA, CA, 91766-4056	POMONA, CA, 91766
PANAMERICAN LANDSCAPING	PANTERA ENTERPRISES INC
4570 VAN NUYS BLVD STE 284	28007 ALTA VISTA AVE.
SHERMAN OAKS, CA, 91403-2913	VALENCIA, CA, 91355
PARKWOOD LANDSCAPE MAINT., INC	PBMS INC PREMIER
16443 HART ST.	BUILDING MAINT SERV., 1909 WILSHIRE BLVD.,
VAN NUYS, CA, 91406	LOS ANGELES, CA, 90057
	LOS ANGELES, CA, 90057
PERFECT PLANTS LANDSCAPE	DECTMACTED CONTROLS INC
MANAGEMENT INC.	PESTMASTER SERVICES, INC.
20700 VENTURA BLVD., SUITE 234	137 E. SOUTH ST.
WOODLAND HILLS, CA, 91364	BISHOP, CA, 93514-3545

PESTMASTER SERVICES, INC.	PINNACLE HOLDINGS GROUPDBA PINNACLE
42717-6TH STREET EAST LANCASTER, CA, 93535	LANDSCAPE COMPANY 2200 S. FAIRVIEW ST., , SANTA ANA, CA, 92704
PLANT TERRA LANDSCAPE INC 13913 LA CASCADA CT. BAKERSFIELD, CA, 93314-8354	POIEMA LANDSCAPE INC. 732 N. DIAMOND BAR BLVD., SUITE 110 DIAMOND BAR, CA, 91765
POWERLAND EQUIPMENT, INC. 27943 VALLEY CENTER RD. VALLEY CENTER, CA, 92082-6547	PREMIER BUILDING MAINTENANCE 1909 WILSHIRE BLVD. LOS ANGELES, CA, 90057
PRIDE INDUSTRIES 10030 FOOTHILLS BLVD. ROSEVILLE, CA, 95747-7102	QQEST ASSET MANAGEMENT LLC 9350 SOUTH 150EAST SUITE 130 SANDY, UT, 84070
R&C TREE COMPANY 8335 WINNETKA AVE #457 WINNETKA, CA, 91306	REAL ESTATE CONSULTING & SERVICES, INC. 635 E. 1ST ST., # 418 TUSTIN, CA, 92780-3417
REGENTS OF UC 760 WESTWOOD PLZ., RM. B7-357 LOS ANGELES, CA, 90024-5055	REGENTS OF UC SCHOOL OF THEATER, FILM & TV 1449 MELNITZ HALL BOX 951622 LOS ANGELES, CA, 90095-1622
REGENTS OF UC CA CTR FOR COMMUNITY SCHOOL PARTNERSHIP 2020 ACADEMIC SURGE BLGD. DAVIS, CA, 95616-8729	REGENTS OF UC UCLA PEDIATRIC DENTISTRY PO BOX 951668 CHS 20-137 LOS ANGELES, CA, 90095
REGENTS OF UC RONALD REAGAN UCLA MEDICAL CENTER 757 WESTWOOD PLAZA SUITE B790A LOS ANGELES, CA, 90095	REGENTS OF UC 1111 FRANKLIN STREET 11TH FLOOR OAKLAND, CA, 94607
REGENTS OF UC 10945 LE CONTE AVENUE, SUITE 3119 LOS ANGELES, CA, 90095-6980	REGENTS OF UC CARDIOLOGY 10833 LE CONTE AVE 17-178 CHS / MC 690418, LOS ANGELES, CA, 90095
REGENTS OF UC RONALD REAGAN UCLA MEDICAL CENTER 10920 WILSHIRE BLVD STE 1700 LOS ANGELES, CA, 90024-6502	REGENTS OF UC UCLA FACILITIES MANAGEMENT 731 CHARLES E. YOUNG DRIVE SOUTH, SUITE 3102 LOS ANGELES, CA, 90095-1526
REGENTS OF UC UCLA - DFH PARAMEDIC EDUCATION 333 N. PRAIRIE AVE. INGLEWOOD, CA, 90301	REGENTS OF UC UCLA CPHD 1145 GAYLEY AVE STE 304 LOS ANGELES, CA, 90024
REGENTS OF UC UCLA CAREER CENTER 501 WESTWOOD PLAZA LOS ANGELES, CA, 90095-1573	REGENTS OF UC UCLA ANDERSON FORECAST 110 WESTWOOD PLAZA STE B302 - BOX 951481, LOS ANGELES, CA, 90095-1481
REGENTS OF UC PHOTOGRAPHIC SERVICES 10833 LE CONTE DRIVE, 62-073 CHS LOS ANGELES, CA, 90095	REGENTS OF UC UCLA MEDICAL CENTER 10990 WILSHIRE BLVD SUITE 1450 LOS ANGELES, CA, 90024
REGENTS OF UC HUMANITIES SCIENCE & SOCIAL 10995 LE CONTE AVENUE ROOM 731 LOS ANGELES, CA, 90024	REGENTS OF UC UCLA IMMUNOGENETICS CENTER 1000 VETERAN AVE., ROOM 1-520 LOS ANGELES, CA, 90095-1652
REGENTS OF UC 110 WESTWOOD PLAZA D304A LOS ANGELES, CA, 90095-1481	REGENTS OF UC UCLA MEDICAL CENTER 10833 LE CONTE AVENUE LOS ANGELES, CA, 90095-1730

REGENTS OF UC	REGENTS OF UC
UCLA FOUNDATION	HOUSING OFFICE
3250 PUBLIC AFFAIRS BUILDING LOS ANGELES, CA, 90095-1656	3200 S. SAWTELLE BLVD, LOS ANGELES, CA, 90066
E03 ANGELE3, CA, 90093-1000	
REGENTS OF UC	REGENTS OF UC UCLA CENTRAL TICKET OFFICE
10920 WILSHIRE BOULEVARD, SUITE 300	P.O. BOX 24607
LOS ANGELES, CA, 90024-6502	LOS ANGELES, CA, 90024-0607
REGENTS OF UC	REGENTS OF UC
DEPT OF ORTHOPAEDIC SURGERY	INTEGRATED SUBSTANCE HOUSE
10833 LECONTE AVE 76-119 CHS	11075 SANTA MONICA BLVD STE 100
LOS ANGELES, CA, 90095-6902	LOS ANGELES, CA, 90025
REGENTS OF UC	REGENTS OF UC
UCLA - DFH PARAMEDIC EDUCATION	UCLA CPHD
333 N. PRAIRIE AVE.	1145 GAYLEY AVE STE 304
INGLEWOOD, CA, 90301	LOS ANGELES, CA, 90024
REGENTS OF UC CASHIER OFFICE, UC DAVIS	REGENTS OF UC UC DAVIS CENTER FOR HUMAN SERVICES
PO BOX 989062	1632 DAVINCI COURT
WEST SACRAMENTO, CA, 95798-9062	DAVIS, CA, 95616
REGENTS OF UC LIBRARY BUSINESS	REGENTS OF UC
SERVICES PAYMENT PROC UNIT	DEPARTMENT OF MEDICINE
BOX 951575	11301 WILSHIRE BLVD ROOM 3206
LOS ANGELES, CA, 90095-1575	LOS ANGELES, CA, 90073
REGENTS OF UC	REGENTS OF UC
UCLA FAMILY MED/P.DOWLINGMD	UCLA OFFICE OF CONTRACT & GRANT ADMIN
10833 LE CONTE AV 50-074 CHS	11000 KINROSS AVE., SUITE 102
LOS ANGELES, CA, 90095-1683	LOS ANGELES, CA, 90095-1406
REGENTS OF UC UCLA INSTITUTE OF ENVIRONMENT	REGENTS OF UC UCLA STUDENT ACCOUNTS
619 CHARLES E YOUNG LA KRETZ HALL STE 300	1121 MURPHY HALL
LOS ANGELES, CA, 90095-1496	LOS ANGELES, CA, 90095
REGENTS OF UC	DECENTS OF US
UCLA INTEGRATED SUBSTANCE ABUSE	REGENTS OF UC UCLA POLICE DEPARTMENT
PROGRAMS	601 WESTWOOD PLAZA
1640 S. SEPULVEDA #200,	LOS ANGELES, CA, 90095
LOS ANGELES, CA, 90025	
REGENTS OF UC LOS ANGELES SCHOOL OF PUBLIC HEALTH	REGENTS OF UC
650 CHARLEES YOUNG DRIVE	UCLA VENICE DENTAL CENTER
LOS ANGELES, CA, 90095-6900	VENICE, CA, 90291-2843
	REGENTS OF UC
REGENTS OF UC 10990 WILSHIRE BLVD, SUITE 1450	UCLA ISAP
LOS ANGELES, CA, 90024	1640 S SEPULVEDA BLVD STE 320
2007.1102220, 071, 00021	LOS ANGELES, CA, 90025-7535
REGENTS OF UC	REGENTS OF UC
UCLA MEDICAL CENTER, FILE 2009	UCLA CHILDRENS DENTAL CLINIC 10833 LE CONTE AVENUE, 20-137
LOS ANGELES, CA, 90074-2009	LOS ANGELES, CA, 90095-3075
REGENTS OF UC	REGENTS OF UC
UCLA-DIV OF EMERGENCY MEDICINE	UCLA LABOR CENTER
BOX 951778	675 SOUTH PARK VIEW STREET 1ST FLOOR
LOS ANGELES, CA, 90095-1778	LOS ANGELES, CA, 90057-3306
REGENTS OF UC	REGENTS OF UC
UCLA ORTHODONTIC CLINIC	UCLA EXTENSION PUBLIC POLICY DEPT.,
PO BOX 951668, CHS 20-140 LOS ANGELES, CA, 90095-1668	10995 LE CONTE AVENUE ROOM 613 LOS ANGELES, CA, 90024

REGENTS OF UC HOUSING ACCTS RECEIVABLE OFFICE 360 DE NEVE DRIVE, BOX 951383 LOS ANGELES, CA, 90095	REGENTS OF UC UCLA CENTER FOR HEALTH POLICY RESEARCH 10960 WILSHIRE BOULEVARD, SUITE 1550 LOS ANGELES, CA, 90024
REGENTS OF UC 10833 LECONTE AVE., ROOM 72-125 CHS CHS, LOS ANGELES, CA, 90095-1749	REGENTS OF UC UCLA POLICE DEPARTMENT 11000 KINROSS AVE SUITE 104 LOS ANGELES, CA, 90024
REGENTS OF UC SCHOOL OF PUBLIC AFFAIRS 337 CHARLES E YOUNG DR. EAST, LOS ANGELES, CA, 90095-4656	REGENTS OF UC 760 WESTWOOD AVE, (ROOM C8-887) LOS ANGELES, CA, 90024
REGENTS OF UC UCLA REMITTANCE CNTR BOX 951432, 1125 MURPHY HALL 405 HILGARD AVENUE LOS ANGELES, CA, 90095-9000	REGENTS OF UC UC REGENTS - UCLA CAREER PLAZA 501 WESTWOOD PLAZA - BOX 951573 LOS ANGELES, CA, 90095-1573
REGENTS OF UC UCLA REMITTANCE CENTER 10920 WILSHIRE BLVD, STE 107 LOS ANGELES, CA, 90024-6503	REGENTS OF UC LIBRARY 405 HILGARD AVENUE LOS ANGELES, CA, 90095
REGENTS OF UC UCLA CENTER FOR COMMUNITY LEARNING A265 MURPHY HALL LOS ANGELES, CA, 90095-1571	REGENTS OF UC SCHOOL OF LAW PO BOX 951476 LOS ANGELES, CA, 90095-1476
REGENTS OF UC UCLA MEDICAL CTR-PERINTAL UNIT BOX 951701 14176 CHS LOS ANGELES, CA, 90095	REGENTS OF UC UCLA TIES FOR FAMILIES 1000 VETERAN AVENUE LOS ANGELES, CA, 90095-7142
REGENTS OF UC HUMANITIES SCIENCE & SOCIAL 10995 LE CONTE AVENUE ROOM 731 LOS ANGELES, CA, 90024	REGENTS OF UC UCLA IMMUNOGENETICS CENTER 1000 VETERAN AVE., ROOM 1-520 LOS ANGELES, CA, 90095-1652
REGENTS OF UC 110 WESTWOOD PLAZA D304A LOS ANGELES, CA, 90095-1481	REGENTS OF UC UCLA MEDICAL CENTER 10833 LE CONTE AVENUE LOS ANGELES, CA, 90095-1730
REGENTS OF UC UCLA FOUNDATION 3250 PUBLIC AFFAIRS BUILDING LOS ANGELES, CA, 90095-1656	REGENTS OF UC HOUSING OFFICE 3200 S. SAWTELLE BLVD LOS ANGELES, CA, 90066
REGENTS OF UC 10920 WILSHIRE BOULEVARD, SUITE 300 LOS ANGELES, CA, 90024-6502	REGENTS OF UC UCLA CENTRAL TICKET OFFICE P.O. BOX 24607 LOS ANGELES, CA, 90024-0607
REGENTS OF UC DEPT OF ORTHOPAEDIC SURGERY 10833 LECONTE AVE 76-119 CHS LOS ANGELES, CA, 90095-6902	REGENTS OF UC INTEGRATED SUBSTANCE HOUSE 11075 SANTA MONICA BLVD STE 100, LOS ANGELES, CA, 90025
RICHAN LANDSCAPE & MAINTENANCE 23870 PINE STREET NEWHALL, CA, 91321	RMT GOLF & SPORT 26517 CALLE LORENZO SAN JUAN CAPO, CA, 92675-1672
ROCK BOTTOM, INC. 2724 LANDCO DRIVE BAKERSFIELD, CA, 93308	ROLEY ASSOCIATES, INC. 1405 BARNHART LANE NORCO, CA, 92860

	1
RONS HAULING &	S.C. YAMAMOTO, INC.
CLEANUP SERVS	2031 EMERY AVENUE
PO BOX 2387	LA HABRA, CA, 90631
NORTH HILLS, CA, 91393	
SAFETY ZONE	SALINAS LANDSCAPING AND
WEED AND BRUSH CONTROL	TREE PRESERVATION, INC.
23843 BESSEMER STREET	2001 PREUSS ROAD
WOODLAND HILLS, CA, 91367	LOS ANGELES, CA, 90034-1205
SEPCO EARTHSCAPE INC	SIAPIN HORTICULTURE
120 WEST 127TH STREET	9103 PERKINS ST.
LOS ANGELES, CA, 90061	PICO RIVERA, CA, 90660-4512
SIERRA WEST LANDSCAPE CO.	SIGNATURE CONSULTING
PO BOX 787	8255 JOHNSON LANE
POMONA, CA, 91769-0787	GRANITE BAY, CA, 95746
1 OWONA, CA, 91709-0707	
	SOUTHERN CALIFORNIA TREE &
SIMON'S POWER EQUIPMENT, INC.	LANSOUTHERN CALIFORNIA GARDEN
12117 VANOWEN ST.	SOUTHERN CALIFORNIA GARDEN
NORTH HOLLYWOOD, CA, 91605-5652	PO BOX 3395
	TORRANCE, CA, 90510
SPRAGUE CONSULTANTS, INC.	STAY-GREEN, INC.
30251 GOLDEN LANTERN, SUITE E##90	26415 SUMMIT CIRCLE
LAGUNA NIGUEL, CA, 92677-5993	SANTA CLARITA, CA, 91350
STEVENS TREE EXPERTS	SUMAK, INC.
2570 E. WALNUT ST., STE. A	P.O. BOX 1534
PASADENA, CA, 91107-3722	AGOURA HILLS, CA, 91376
SWAYZER'S INC.	SYSTEMS MANAGEMENT, INC.
1663 E. DEL AMO	1635 N. LAKE AVE.
CARSON, CA, 90746	PASADENA, CA, 91104-2321
T.G. DESIGNSCAPES	TANIA GYBELSENVIRONMENTAL CONCEPT
594 CEDAR CREST AVE	16140 SATICOY
CLAREMONT, CA, 91711	VAN NUYS, CA, 91406
TERRONES CONTRACTING	THE CHRYSALIS CENTER
511 S FIRST STE 304	1853 LINCOLN BLVD
ARCADIA, CA, 91006	SANTA MONICA, CA, 90404
THE CHRYSALIS CENTER	THE ORIGINAL MOWBRAYS
522 S. MAIN ST.	PO BOX 3892, 171 S. WATERMAN AVE.
LOS ANGELES, CA, 90013	SAN BERNARDINO, CA, 92413
THE PAR 3 GROUP	TORIBIO'S LANDSCAPE
101 ATLANTIC AVE., STE. 104	1638 SUNFLOWER AVE.
LONG BEACH, CA, 90802	GLENDORA, CA, 91740
TRANSFORMED CONSTRUCTION INC	TREE PRESERVATION COMPANY
14301 VENTURA BLVD	430 N. CHESTER AVE., STE. 106
SHERMAN OAKS, CA, 91423	PASADENA, CA, 91106
TREE PRESERVATION, INC.	TRI VALLEY LANDSCAPE
9722 MARCUS AVE.	7 DUESENBERG DRIVE
TUJUNGA, CA, 91042	WESTLAKE VILLAGE, CA, 91362
TROPICAL CREATIONS, INC.	TRUGREEN LANDCARE
14560 CALVERT STREET	1323 W. 130TH ST.
VAN NUYS, CA, 91411	GARDENA, CA, 90247-1503
TRUGREEN LANDCARE	TRUGREEN LANDCARE
1367 W. 9TH ST.	1150 W. TRENTON AVENUE
UPLAND, CA, 91786-5712	ORANGE, CA, 92867
TRUGREEN LANDCARE	TRUGREEN LANDCARE
	7755 DEERING AVE.
DEPT 34680, PO BOX 39000	II // AVE
DEPT 34680, PO BOX 39000 SAN FRANCISCO, CA, 94139	CANOGA PARK, CA, 91304-5653

TRUGREEN LANDCARE MIRAMAR WHOLESALE NURSERIES 5400 GOVERNOR DRIVE SAN DIEGO, CA, 92122-2851	UNITED PACIFIC SERVICES 120 E. LA HABRA BLVD., STE 107 LA HABRA, CA, 90631-2310
UNITED PACIFIC SERVICES 120 EAST LA HABRA BOULEVARD, SUITE 107 LA HABRA, CA, 90631-2310	UNIVERSO CLEANING INC. 111 S. GARFIELD BLVD., STE 101-A MONTEBELLO, CA, 90640
VALLEY LIGHT INDUSTRIES INC	VENCO WESTERN
5358 IRWNDALE AVE, UNIT B	2400 EASTMAN AVE.
BALDWIN PARK, CA, 91706	OXNARD, CA, 93030
VERONICA MEJIA	VILLA ESPERANZA SERVICES
1240 E ONTARIO AVE #102	2116 E. VILLA ST.
CORONA, CA, 92881	PASADENA, CA, 91107-2435
WD ENTERPRISE, INC	WE SERVICE AMERICA, INC.
PO BOX 8804	10311 S. LA CIENEGA BLVD.
WICHITA, KS, 67208-0804	LOS ANGELES, CA, 90045
WIEDMANN BROS. DISTRIBUTING CO., LLC	WILLOWBROOK LANDSCAPE INC.
3940 LAUREL CANYON BLVD., STE. 1457	14930 FARMINGTON ST.
STUDIO CITY, CA, 91604	HESPERIA, CA, 92345
WOODS MAINTENANCE SERVICES INC HYDRO PRESSURE SYST & GRAFFITI CONTROL SYST 7260 ATOLL AVENUE NORTH HOLLYWOOD, CA, 91605-4104	WOODS MAINTENANCE SERVICES INC HYDRO PRESSURE SYST & GRAFFITI CONTROL SYST 7260 ATOLL AVE. NORTH HOLLYWOOD, CA, 91605-4104
WURZEL LANDSCAPE 3214 OAKDELL RD. STUDIO CITY, CA, 91604-4221	Z&T VENTURES, INC. SERVICE-SCAPE 9716 COTTONWOOD WAY ALTA LOMA, CA, 91737

EXHIBIT 7

Request for Local	SBE F	Preference	Program	Consideration	and
CBE Fi	rm/Ord	anization	Information	on Form	

IN:	STRUCTIO proper co	NS: All propension of	osers/bio	dders posa	respe l/bid.	onding	y to this sol	icitation mus	st comple	ete and retu	rn this form
l.	LOCAL SI	IALL BUSINES	S ENTER	PRISE	PRE	FEREN	CE PROGRA	M:			
	FIRM NAM	E: Mariposa l	Landscap BER: 5031	es, In 12901	c						
	As a Local SBE, certified by the County of Los Angeles, Department of Consumer and Business Affairs, I request this proposal/bid be considered for the Local SBE Preference.										
II.	and consid	SANIZATION IN leration of award , sexual oriental	FORMAT	<u>ION</u> : tor/ven	The in	formatio	on requested	below is for sta	itistical pur	poses only. C color, religion	On final analysis , sex, national
	Business \$	Structure: 🔲	Sole Prop Other (Ple				nership 🗹 C	orporation 🚨	Non-Profit	□ Franchis	е
İ	Total Numl	oer of Employe	es (inclu	ding ov	vners)	: 500 +	+				
Ì	Race/Ethni	c Composition	of Firm.	Please	distrib	ute the a	above total num	nber of individual	s into the fo	lowing categori	es;
	Race/Ethnic	Composition		ners/Pa			Ма	nagers	M-5-1	Staff	
			Male		Female		Male	Female	M	ale	Female
	Black/African	American							1		
	Hispanic/Latino		1				20	1	359	4	
	Asian or Pac	ific Islander					1	3	2		
	American Inc	lian									
	Filipino										
	White										
III.	PERCENT	AGE OF OWN	ERSHIP II	<u>I FIRM</u>	1: Plea	ase indic	ate by percenta	age (%) how <u>owr</u>	nership of th	e firm is distribu	ted.
		Black/Africa American		lispani Latino			or Pacific	American Inc	dian	Filiplno	White
	Men		% 100		%		%		%	%	%
	Women		%		%		%		%	%	%
IV.	If your firm	ATION AS MIN is currently cer ncy, complete to	tified as a	minor	tv. wo	men, di	sadvantaged	or disabled ver	teran owne	d business er	iterbrise by a
	Agency Name		Minority		Women	Dis- advantaged	Disabled Veteran	Expira	tion Date		
	City of Los	s Angeles			X						
	County of	Los Angeles			Х						
٧.	DECLARA THAT THE	ATION: I DECL	ARE UND	ER PE	ENALT	TY OF F	PERJURY UN	IDER THE LA	WS OF TH	E STATE OF	CALIFORNIA

Title

President

Print Authorized Name

Terry Noriega

Date

05/12/2016

78524

CONTRACT

BY AND BETWEEN



CONTRACT BY AND BETWEEN

COUNTY OF LOS ANGELES

DEPARTMENT OF PARKS AND RECREATION

AND

MARIPOSA LANDSCAPES INC.

FOR

MOWING SERVICES AT

FRANK G. BONELLI REGIONAL PARK

CONTRACT PROVISIONS TABLE OF CONTENTS

PAF	RAGR	APH TITLE	PAGE
REC	CITAL	S	1
1.0	APP	LICABLE DOCUMENTS	2
2.0	DEF	INITIONS	3
3.0		ITRACTOR SERVICES	
4.0		M OF CONTRACT	
5.0	CON	ITRACT SUM	5
6.0	ADN	INISTRATION OF CONTRACT - COUNTY	7
	6.1	COUNTY'S PROJECT MANAGER	7
	6.2	COUNTY'S CONTRACT PROJECT MONITOR	8
7.0	ADN	INISTRATION OF CONTRACT – CONTRACTOR	8
	7.1	CONTRACTOR'S PROJECT MANAGER	
	7.2	APPROVAL OF CONTRACTOR'S STAFF	8
	7.3	CONTRACTOR'S STAFF IDENTIFICATION	
	7.4	BACKGROUND AND SECURITY INVESTIGATIONS	9
	7.5	CONFIDENTIALITY	9
8.0	STA	NDARD TERMS AND CONDITIONS	10
	8.1	CHANGE NOTICES AND AMENDMENTS	10
	8.2	ASSIGNMENT AND DELEGATION	
	8.3	AUTHORIZATION WARRANTY	
	8.4	BUDGET REDUCTIONS	
	8.5	COMPLAINTS	
	8.6	COMPLIANCE WITH APPLICABLE LAW	
	8.7 8.8	COMPLIANCE WITH CIVIL RIGHTS LAWS COMPLIANCE WITH THE COUNTY'S JURY SERVICE PROGRAM	
	o.o 8.9	CONFLICT OF INTEREST	
	8.10	CONSIDERATION OF HIRING COUNTY EMPLOYEES TARGETED FOR LAYO	
	0.10	EMPLOYMENT LIST	
	8.11	CONSIDERATION OF HIRING GAIN/GROW PARTICIPANTS	16
		CONTRACTOR RESPONSIBILITY AND DEBARMENT	
		CONTRACTOR'S ACKNOWLEDGEMENT OF COUNTY'S COMMITMENT TO SURRENDERED BABY LAW	19
	8.14	CONTRACTOR'S WARRANTY OF ADHERENCE TO COUNTY'S CHILD SUPP COMPLIANCE PROGRAM	
		COUNTY'S QUALITY ASSURANCE PLAN	
		DAMAGE TO COUNTY FACILITIES, BUILDINGS OR GROUNDS	
		EMPLOYMENT ELIGIBILITY VERIFICATION	
		FACSIMILE REPRESENTATIONS	
		FAIR LABOR STANDARDS	
	8.20	FORCE MAJEURE	21

TABLE OF CONTENTS

PARAGRAP		APH TITLE	PAGE
	8.21	GOVERNING LAW, JURISDICTION, AND VENUE	22
	8.22	INDEPENDENT CONTRACTOR STATUS	22
	8.23	INDEMNIFICATION	23
	8.24	GENERAL PROVISIONS FOR All INSURANCE COVERAGE	23
	8.25	INSURANCE COVERAGE	27
	8.26	LIQUIDATED DAMAGES	28
	8.27	MOST FAVORED PUBLIC ENTITY	29
	8.28	NONDISCRIMINATION AND AFFIRMATIVE ACTION	29
	8.29	NON EXCLUSIVITY	31
	8.30	NOTICE OF DELAYS	31
	8.31	NOTICE OF DISPUTES	31
	8.32	NOTICE TO EMPOYEES REGARDING THE FEDERAL EARNED INCOME CREDIT.	31
	8.33	NOTICE TO EMPLOYEES REGARDING THE SAFELY SURRENDERED BABY LAW	1.32
	8.34	NOTICES	
	8.35	PROHIBITION AGAINST INDUCEMENT OR PERSUASION	
	8.36	PUBLIC RECORDS ACT	32
		PUBLICITY	
		RECORD RETENTION AND INSPECTION/AUDIT SETTLEMENT	
	8.39	RECYCLED BOND PAPER	35
	8.40	SUBCONTRACTING	
	8.41	TERMINATION FOR BREACH OF WARRANTY TO MAINTAIN COMPLIANCE WITH COUNTY'S CHILD SUPPORT COMPLIANCE PROGRAM	
	8.42	TERMINATION FOR CONVENIENCE	37
		TERMINATION FOR DEFAULT	
	8.44	TERMINATION FOR IMPROPER CONSIDERATION	39
	8.45	TERMINATION FOR INSOLVENCY	39
	8.46	TERMINATION FOR NON-ADHERENCE OF COUNTY LOBBYIST ORDINANCE	40
	8.47	TERMINATION FOR NON-APPROPRIATION OF FUNDS	40
	8.48	VALIDITY	40
		WAIVER	
		WARRANTY AGAINST CONTINGENT FEES	41
		WARRANTY OF COMPLIANCE WITH COUNTY'S DEFAULTED PROPERTY TAX REDUCTION PROGRAM	
	8.52	TERMINATION FOR BREACH OF WARRANTY TO MAINTAIN COMPLIANCE WITH COUNTY'S DEFAULTED PROPERTY TAX REDUCTION PROGRAM	
	8.53	TIME OFF FOR VOTING	42
9.0	UNIC	QUE TERMS AND CONDITIONS	42
	9.1	COMPLIANCE WITH THE COUNTY'S LIVING WAGE PROGRAM	42
	9.2	TERMINATION UPON TRANSFER OF TITLE, MOWING RESPONSIBILITY OR PAR CLOSURE	
	9.3	EXTRAORDINARY INCIDENTS, ACTS OF GOD, THIRD PARTY NEGLIGENCE	50
	9.4	PREVAILING WAGES	51
	9.5	RIGHT OF ENTRY	51

TABLE OF CONTENTS

PARA	GRA	APH TITLE	PAGE
,	9.6	COMPLIANCE WITH THE COUNTY'S SMOKING BAN ORDINANCE	.52
10.0	ENF	ORCEMENT OF CONTRACT	52
11.0	ENT	IRE CONTRACT	53
SIGN	ATU	IRES	54
STAN	NDAF	RD EXHIBITS	
Α	STA	ATEMENT OF WORK	
В	PRI	ICING and BILLING SCHEDULE and PERFORMANCE FREQUENCIES	
С	СО	NTRACTOR'S QUALITY CONTROL PLAN	
D	СО	NTRACTOR'S EEO CERTIFICATION	
Е	СО	UNTY'S ADMINISTRATION	
F	СО	NTRACTOR'S ADMINISTRATION	
G	СО	NTRACTOR ACKNOWLEDGEMENT AND CONFIDENTIALITY AGREEMENT	
Н	PRI	EVAILING WAGE DETERMINATIONS	
I	PUI	BLIC WORKS PAYROLL REPORTING FORM	
J	INT	ERNAL REVENUE SERVICE NOTICE NO. 1015	
K	JUF	RY SERVICE ORDINANCE	
L	SAI	FELY SURRENDERED BABY LAW	
М	LIV	ING WAGE ORDINANCE	
Ν	LIV	ING WAGE RATES ANNUAL ADJUSTMENTS	
0	PA	YROLL STATEMENT OF COMPLIANCE	
Р	EM	PLOYEE NOTICE OF LIVING WAGE HANDOUT (Eng/Span)	
Q	CO	UNTY'S DEFAULTED PROPERTY TAX REDUCTION PROGRAM	
R	CEI	RTIFICATION OF COMPLIANCE WITH GREEN INITIATIVES	
S	CO	UNTY'S SMOKING BAN ORDINANCE	

CONTRACT BETWEEN COUNTY OF LOS ANGELES AND

MARIPOSA LANDSCAPES, INC. FOR

PARK MOWING SERVICES AT FRANK G. BONELLI REGIONAL PARKS

This Contract ("Contract") made and entered into this 6th day of September, 2016 by and between the County of Los Angeles, hereinafter referred to as County and Mariposa Landscapes, Inc., hereinafter referred to as "Contractor".

RECITALS

WHEREAS, pursuant to Section 44.7 of the Los Angeles County Charter as implemented by Los Angeles County Code Section Title 2, Chapter 2.121.250, et seq., the County is permitted to contract with private businesses to perform services when it is more economical or feasible to do so; and

WHEREAS, the Contractor is duly licensed and certified to engage in the business of park maintenance services; and warrants that it possesses the competence, expertise, equipment, resources and personnel necessary to provide such services; and

WHEREAS, the Contractor has submitted a proposal to the County for provision of such services and based upon an evaluation of the proposals under Los Angeles County Code Section 2.121.320 the Contractor has been selected for recommendation for award of such contract; and

NOW THEREFORE, in consideration of the mutual covenants contained herein, and for good and valuable consideration, the parties agree to the following:

1.0 APPLICABLE DOCUMENTS

Exhibits A, B, C, D, E, F, G, H, I, J, K L, M, N, O, P, Q, R, S, T, U and V are attached to and form a part of this Contract. In the event of any conflict or inconsistency in the definition or interpretation of any word, responsibility, schedule, or the contents or description of any task, deliverable, goods, service, or other work, or otherwise between the base Contract and the Exhibits, or between Exhibits, such conflict or inconsistency shall be resolved by giving precedence first to the terms and conditions of the Contract and then to the Exhibits according to the following priority:

- 1.1 EXHIBIT A Statement of Work
- 1.2 EXHIBIT B Pricing and Billing Schedule and Performance Frequencies
- 1.3 EXHIBIT C Contractor's Quality Control Plan
- 1.4 EXHIBIT D Contractor's EEO Certification
- 1.5 EXHIBIT E County's Administration
- 1.6 EXHIBIT F Contractor's Administration
- 1.7 EXHIBIT G Contractor Acknowledgement and Confidentiality Agreement
- 1.8 EXHIBIT H Prevailing Wage Determinations
- 1.9 EXHIBIT I Public Works Payroll Reporting Form
- 1.10 EXHIBIT J Internal Revenue Service Notice No. 1015
- 1.11 EXHIBIT K Jury Service Ordinance
- 1.12 EXHIBIT L Safely Surrendered Baby Law
- 1.13 EXHIBIT M Living Wage Ordinance
- 1.14 EXHIBIT N Living Wage Rates Annual Adjustments
- 1.15 EXHIBIT O Payroll Statement of Compliance
- 1.16 EXHIBIT P Employee Notice of Living Wage Handout (Eng/Span)
- 1.17 EXHIBIT Q County's Defaulted Property Tax Reduction Program
- 1.18 EXHIBIT R Certification of Compliance with Green Initiatives
- 1.19 EXHIBIT S County's Smoking Ban Ordinance

This Contract constitutes the complete and exclusive statement of understanding between the parties, and supersedes all previous contracts, written and oral, and all communications between the parties relating to the subject matter of this Contract. No change to this Contract shall be valid unless prepared pursuant to subparagraph 8.1 – Change Notices and Amendments and signed by both parties.

2.0 DEFINITIONS

The headings herein contained are for convenience and reference only and are not intended to define the scope of any provision thereof. The following words as used herein shall be construed to have the following meaning, unless otherwise apparent from the context in which they are used.

- 2.1 **Board of Supervisors**: The Board of Supervisors of the County of Los Angeles acting as governing body or their designee.
- 2.2 **Contract:** this agreement executed between County and Contractor. It sets forth the terms and conditions for the issuance and performance of all tasks, deliverables, services and other work including the Statement of Work, Exhibit A.
- 2.3 Contractor: The sole proprietor, partnership, corporation or other person or entity that has entered into this Contract with the County to perform or execute the work covered by this Contract.
- 2.4 **Contractor Project Manager:** The individual designated by the Contractor to administer the Contract operations after the Contract award.
- 2.5 **County Contract Project Monitor:** Person with responsibility to oversee the day to day activities of this Contract. Responsibility for inspections of any and all tasks, deliverables, goods, services and other work provided by the Contractor.
- 2.6 **County Project Manager:** Person designated by the Director with authority to manage the operations under this Contract, or his/her authorized representative.
- 2.7 **Department:** The County of Los Angeles Department of Parks and Recreation acting on behalf of the County for matters relating to this Contract.
- 2.8 **Director:** The Director of the Department of Parks and Recreation, County of Los Angeles, acting on behalf of the County on contractual or administrative matters relating to the enforcement of this Contract, or his authorized representative(s).
- 2.9 **Monthly Contract Sum:** The amount of one-twelfth (1/12) of the total annual amount of compensation, or a prorated monthly amount, to be paid by the

- County for services rendered by the Contractor under the terms and conditions of this Contract.
- 2.10 Statement of Work: The directions, provisions, and requirements provided herein and special provisions pertaining to the method, frequency, manner and place of performing the contract services.
- 2.11 **Day(s):** Calendar day(s) unless otherwise specified.
- 2.12 **Fiscal Year:** The twelve (12) month period beginning July 1st and ending the following June 30th.

3.0 CONTRACTOR SERVICES

- 3.1 Pursuant to the provisions of this Contract, the Contractor shall fully perform, complete and deliver on time, all tasks, deliverables, services and other work as set forth in in the Statement of Work, Exhibit A.
- 3.2 If the Contractor provides any tasks, deliverables, goods, services, or other work, other than as specified in this Contract, the same shall be deemed to be a gratuitous effort on the part of the Contractor, and the Contractor shall have no claim whatsoever against the County.

4.0 TERM OF CONTRACT

- 4.1 The term of this Contract shall be for five (5) years commencing on October 1, 2016, following the Board of Supervisors' approval, unless terminated sooner or extended, in whole or in part, as provided in this Contract.
- 4.2 The County shall have the sole option to extend this Contract term for up to three (3) additional one-year periods. Each such option year shall be exercised at the sole discretion of the Director, which may include a cost of living adjustment (COLA) per option year as provided for in Paragraph 5.7, hereinafter.
 - The County maintains databases that track/monitor contractor performance history. Information entered into such databases may be used for a variety of purposes, including determining whether the County will exercise a contract term extension option.
- 4.3 The Contractor shall notify the Department when this Contract is within six (6) months of the expiration of the term as provided for hereinabove. Upon occurrence of this event, the Contractor shall send written notification to the Department at the address herein provided in Paragraph 8.34, Notices, of this Contract.

5.0 CONTRACT SUM

- 5.1 The contract sum under the terms of this Contract shall be the total monetary amount payable by the County to the Contractor for provision of park mowing services. Said sum shall comply with Exhibit B, Pricing and Billing Schedule and Performance Frequencies.
- 5.2 The Contractor shall not be entitled to payment or reimbursement for any tasks or services performed, nor for any incidental or administrative expenses whatsoever incurred in or incidental to performance hereunder, except as specified herein. Assumption or takeover of any of the Contractor's duties, responsibilities, or obligations, or performance of same by any person or entity other than the Contractor, whether through assignment, subcontract, delegation, merger, buyout, or any other mechanism, with or without consideration for any reason whatsoever, shall not occur except with the County's express prior written approval.
- 5.3 The Contractor shall maintain a system of record keeping that will allow the Contractor to determine when it has incurred seventy-five percent (75%) of the total contract sum under this Contract. Upon occurrence of this event, the Contractor shall send written notification to the Department at the address herein provided in Paragraph 8.34, Notices, of this Contract.
- 5.4 In no event shall the Contractor be entitled to compensation exceeding the total contract amount unless the Contract is amended in writing pursuant to Section 8.1, Change Notices and Amendments.

5.5 No Payment for Services Provided Following Expiration/ Termination of Contract

The Contractor shall have no claim against County for payment of any money or reimbursement, of any kind whatsoever, for any service provided by the Contractor after the expiration or other termination of this Contract. Should the Contractor receive any such payment it shall immediately notify County and shall immediately repay all such funds to County. Payment by County for services rendered after expiration/termination of this Contract shall not constitute a waiver of County's right to recover such payment from the Contractor. This provision shall survive the expiration or other termination of this Contract.

5.6 **Invoices and Payments**

5.6.1 The Contractor shall invoice the County only for providing the tasks, deliverables, goods, services, and other work specified in Exhibit A - Statement of Work and elsewhere hereunder. The Contractor shall prepare invoices, which shall include the charges owed to the Contractor by the County under the terms of this Contract. The

Contractor's payments shall be as provided in Exhibit B – Pricing and Billing Schedule and Performance Frequencies, and the Contractor shall be paid only for the tasks, deliverables, goods, services, and other work approved in writing by the County. If the County does not approve work in writing no payment shall be due to the Contractor for that work.

- 5.6.2 The Contractor's invoices shall be priced in accordance with Exhibit B Pricing and Billing Schedule and Performance Frequencies.
- 5.6.3 The Contractor's invoices shall contain the information set forth in Exhibit A Statement of Work describing the tasks, deliverables, goods, services, work hours, and facility and/or other work for which payment is claimed.
- 5.6.4 The Contractor shall submit the monthly invoices to the County by the 15th calendar day of the month following the month of service.

Prop A - Living Wage Program:

No invoice will be approved for payment unless the following is included:

- Exhibit O Payroll Statement of Compliance
- 5.6.5 All invoices under this Contract shall be submitted in two (2) copies to the following address:

Attention: Mr. Dave Campbell
County of Los Angeles, Department of Parks and Recreation
Frank G. Bonelli Regional Park
120 Via Verde Park Road
San Dimas, CA 91773

5.6.6 County Approval of Invoices

All invoices submitted by the Contractor for payment must have the written approval of the County's Project Manager prior to any payment thereof. In no event shall the County be liable or responsible for any payment prior to such written approval. Approval for payment will not be unreasonably withheld.

No invoice will be approved for payment unless the required subject documents identified hereinabove are included with the invoice.

5.6.7 Local Small Business Enterprises – Prompt Payment Program

Certified Local Small Business Enterprises (LSBEs) will receive prompt payment for services they provide to County departments. Prompt payment is defined as 15 calendar days after receipt of an undisputed invoice.

5.7 Cost of Living Adjustments (COLA's)

If requested by the Contractor, the contract (hourly, daily, monthly, etc.) amount may at the sole discretion of the County, be increased annually based on the most recent published percentage change in the U.S. Department of Labor, Bureau of Labor Statistics' Consumer Price Index (CPI) for the Los Angeles-Riverside-Orange County Area for the 12-month period preceding the contract anniversary date, which shall be the effective date for any Cost of Living Adjustment (COLA). However, any increase shall not exceed the general salary movement granted to County employees as determined by the Chief Executive Officer as of each July 1 for the prior 12-month period. Furthermore, should fiscal circumstances ultimately prevent the Board from approving any increase in County employee salaries, no COLA will be granted. Where the County decides to grant a COLA pursuant to this paragraph for living wage contracts, it may, in its sole discretion exclude the cost of labor (including the cost of wages and benefits paid to employees providing services under this Contract) from the base upon which a COLA is calculated, unless the Contractor can show that his/her labor cost will actually increase. Further, before any COLA increase shall take effect and become part of this Contract, it shall require a written amendment to this Contract first, that has been formally approved and executed by the parties

6.0 ADMINISTRATION OF CONTRACT - COUNTY

COUNTY ADMINISTRATION

A listing of all County Administration referenced in the following subparagraphs are designated in Exhibit E - County's Administration. The County will notify the Contractor in writing of any change in the names or addresses shown.

6.1 COUNTY'S PROJECT MANAGER

The role of the County's Project Manager is authorized to include:

- meeting with the Contractor's Project Manager on a regular basis; and
- inspecting any and all tasks, deliverables, goods, services, or other work provided by or on behalf of the Contractor; however, in no event shall

Contractor's obligation to fully satisfy all of the requirements of this Contract be relieved, excused or limited thereby.

The County's Project Manager is not authorized to make any changes in any of the terms and conditions of this Contract and is not authorized to further obligate County in any respect whatsoever.

6.2 COUNTY'S CONTRACT PROJECT MONITOR

The role of the County's Contract Project Monitor is to oversee the day-today administration of this Contract; however, in no event shall Contractor's obligation to fully satisfy all of the requirements of this Contract be relieved, excused or limited thereby. The County's Contract Project Monitor reports to the County's Project Manager.

7.0 ADMINISTRATION OF CONTRACT – CONTRACTOR

A listing of all of Contractor's Administration referenced in the following subparagraphs are designated in Exhibit F - Contractor's Administration. The Contractor will notify the County in writing of any change in the names or addresses shown.

7.1 CONTRACTOR'S PROJECT MANAGER

- 7.1.1 The Contractor's Project Manager is designated in Exhibit F Contractor's Administration. The Contractor shall notify the County in writing of any change in the name or address of the Contractor's Project Manager.
- 7.1.2 The Contractor's Project Manager shall be responsible for the Contractor's day-to-day activities as related to this Contract and shall meet and coordinate with County's Project Manager and County's Contract Project Monitor on a regular basis.

7.2 APPROVAL OF CONTRACTOR'S STAFF

County has the absolute right to approve or disapprove all of the Contractor's staff performing work hereunder and any proposed changes in the Contractor's staff, including, but not limited to, the Contractor's Project Manager.

7.3 CONTRACTOR'S STAFF IDENTIFICATION

Contractor shall provide, at Contractor's expense, all staff providing services under this Contract with a photo identification badge.

7.4 BACKGROUND AND SECURITY INVESTIGATIONS

- 7.4.1 Each of Contractor's staff performing services under this Contract who is in a designated sensitive position, as determined by County in County's sole discretion, shall undergo and pass a background investigation to the satisfaction of County as a condition of beginning and continuing to perform services under this Contract. Such background investigation must be obtained through fingerprints submitted to the California Department of Justice to include State, local, and federal-level review, which may include, but shall not be limited to, criminal conviction information. The fees associated with the background investigation shall be at the expense of the Contractor, regardless of whether the member of Contractor's staff passes or fails the background investigation.
- 7.4.2 If a member of Contractor's staff does not pass the background investigation, County may request that the member of Contractor's staff be removed immediately from performing services under the Contract. Contractor shall comply with County's request at any time during the term of the Contract. County will not provide to Contractor or to Contractor's staff any information obtained through the County's background investigation
- 7.4.3 County, in its sole discretion, may immediately deny or terminate facility access to any member of Contractor's staff that does not pass such investigation to the satisfaction of the County or whose background or conduct is incompatible with County facility access.
- 7.4.4 Disqualification of any member of Contractor's staff pursuant to this Paragraph 7.4 shall not relieve Contractor of its obligation to complete all work in accordance with the terms and conditions of this Contract.

7.5 CONFIDENTIALITY

- 7.5.1 Contractor shall maintain the confidentiality of all records and information in accordance with all applicable Federal, State and local laws, rules, regulations, ordinances, directives, guidelines, policies and procedures relating to confidentiality, including, without limitation, County policies concerning information technology security and the protection of confidential records and information.
- 7.5.2 Contractor shall indemnify, defend, and hold harmless County, its officers, employees, and agents, from and against any and all claims, demands, damages, liabilities, losses, costs and expenses, including, without limitation, defense costs and legal, accounting and

other expert, consulting, or professional fees, arising from, connected with, or related to any failure by Contractor, its officers, employees, agents, or Sub-Contractors, to comply with this Paragraph 7.5, as determined by County in its sole judgment. Any legal defense pursuant to Contractor's indemnification obligations under this Paragraph 7.5 shall be conducted by Contractor and performed by counsel selected by Contractor and approved by County. Notwithstanding the preceding sentence, County shall have the right to participate in any such defense at its sole cost and expense, except that in the event Contractor fails to provide County with a full and adequate defense, as determined by County in its sole judgment, County shall be entitled to retain its own counsel, including, without limitation, County Counsel, and to reimbursement from Contractor for all such costs and expenses incurred by County in doing so. Contractor shall not have the right to enter into any settlement, agree to any injunction, or make any admission, in each case, on behalf of County without County's prior written approval.

- 7.5.3 Contractor shall inform all of its officers, employees, agents and Sub-Contractors providing services hereunder of the confidentiality provisions of this Contract.
- 7.5.4 Contractor shall sign and adhere to the provisions of the "Contractor Acknowledgement and Confidentiality Agreement", Exhibit G.

8.0 STANDARD TERMS AND CONDITIONS

8.1 CHANGE NOTICES AND AMENDMENTS

The County reserves the right to change any portion of the work required under this Contract, or amend such other terms and conditions that may be necessary. All such revisions shall be accomplished in the following manner:

- 8.1.1 A Change Notice shall be prepared, and executed by the Contractor and the Director for any changes, deemed by the Director as necessary for the proper park mowing services of the area, and which affect the Contractor's service requirements set forth in Exhibit A, and any corresponding changes in the Contract Sum, not to exceed the annual contract amount plus ten percent (10%).
- 8.1.2 For any change which affects any other term or condition included in his Contract, or any changes in the Contractor's service requirements as set forth in Exhibit A that exceeds the annual contract amount plus ten percent (10%), excluding the provisions of Paragraph 5.7 (COLA) hereinabove, an Amendment shall be prepared therefore, executed by the Contractor, and thereafter by the County's Board of Supervisors.

8.1.3 The County's Board of Supervisors or Chief Executive Officer or designee may require the addition and/or change of certain terms and conditions in the Contract during the term of this Contract. The County reserves the right to add and/or change such provisions as required by the County's Board of Supervisors or Chief Executive Officer. To implement such changes, an Amendment to the Contract shall be prepared and executed by the Contractor and by the Director.

8.2 ASSIGNMENT AND DELEGATION

- 8.2.1 The Contractor shall not assign its rights or delegate its duties under this Contract, or both, whether in whole or in part, without the prior written consent of County, in its discretion, and any attempted assignment or delegation without such consent shall be null and void. For purposes of this subparagraph, County consent shall require a written Amendment to the Contract, which is formally approved and executed by the parties. Any payments by the County to any approved delegatee or assignee on any claim under this Contract shall be deductible, at County's sole discretion, against the claims, which the Contractor may have against the County.
- 8.2.2 Shareholders, partners, members, or other equity holders of Contractor may transfer, sell, exchange, assign, or divest themselves of any interest they may have therein. However, in the event any such sale, transfer, exchange, assignment, or divestment is effected in such a way as to give majority control of Contractor to any person(s), corporation, partnership, or legal entity other than the majority controlling interest therein at the time of execution of the Contract, such disposition is an assignment requiring the prior written consent of County in accordance with applicable provisions of this Contract.
- 8.2.3 Any assumption, assignment, delegation, or takeover of any of the Contractor's duties, responsibilities, obligations, or performance of same by any person or entity other than the Contractor, whether through assignment, subcontract, delegation, merger, buyout, or any other mechanism, with or without consideration for any reason whatsoever without County's express prior written approval, shall be a material breach of the Contract which may result in the termination of this Contract. In the event of such termination, County shall be entitled to pursue the same remedies against Contractor as it could pursue in the event of default by Contractor.

8.3 AUTHORIZATION WARRANTY

The Contractor represents and warrants that the person executing this Contract for the Contractor is an authorized agent who has actual authority to bind the Contractor to each and every term, condition, and obligation of this Contract and that all requirements of the Contractor have been fulfilled to provide such actual authority.

8.4 BUDGET REDUCTIONS

In the event that the County's Board of Supervisors adopts, in any fiscal year, a County Budget which provides for reductions in the salaries and benefits paid to the majority of County employees and imposes similar reductions with respect to County contracts, the County reserves the right to reduce its payment obligation under this Contract correspondingly for that fiscal year and any subsequent fiscal year during the term of this Contract (including any extensions), and the services to be provided by the Contractor under this Contract shall also be reduced correspondingly. The County's notice to the Contractor regarding said reduction in payment obligation shall be provided within thirty (30) calendar days of the Board's approval of such actions. Except as set forth in the preceding sentence, the Contractor shall continue to provide all of the services set forth in this Contract.

8.5 COMPLAINTS

The Contractor shall develop, maintain and operate procedures for receiving, investigating and responding to complaints.

- 8.5.1 Within ten (10) business days after the Contract effective date, the Contractor shall provide the County with the Contractor's policy for receiving, investigating and responding to user complaints.
- 8.5.2 The County will review the Contractor's policy and provide the Contractor with approval of said plan or with requested changes.
- 8.5.3 If the County requests changes in the Contractor's policy, the Contractor shall make such changes and resubmit the plan within five (5) business days for County approval.
- 8.5.4 If, at any time, the Contractor wishes to change the Contractor's policy, the Contractor shall submit proposed changes to the County for approval before implementation.
- 8.5.5 The Contractor shall preliminarily investigate all complaints and notify the County's Project Manager of the status of the investigation within five (5) business days of receiving the complaint.

- 8.5.6 When complaints cannot be resolved informally, a system of followthrough shall be instituted which adheres to formal plans for specific actions and strict time deadlines.
- 8.5.7 Copies of all written responses shall be sent to the County's Project Manager within five (5) business days of mailing to the complainant.

8.6 COMPLIANCE WITH APPLICABLE LAW

- 8.6.1 In the performance of this Contract, Contractor shall comply with all applicable Federal, State and local laws, rules, regulations, ordinances, directives, guidelines, policies and procedures, and all provisions required thereby to be included in this Contract are hereby incorporated herein by reference.
- 8.6.2 Contractor shall indemnify, defend, and hold harmless County, its officers, employees, and agents, from and against any and all claims, demands, damages, liabilities, losses, costs, and expenses, including, without limitation, defense costs and legal, accounting and other expert, consulting or professional fees, arising from, connected with, or related to any failure by Contractor, its officers, employees, agents, or Sub-Contractors, to comply with any such laws, rules, regulations, ordinances, directives, quidelines, policies. procedures, as determined by County in its sole judgment. Any legal defense pursuant to Contractor's indemnification obligations under this Paragraph 8.6 shall be conducted by Contractor and performed by counsel selected by Contractor and approved by County. Notwithstanding the preceding sentence, County shall have the right to participate in any such defense at its sole cost and expense. except that in the event Contractor fails to provide County with a full and adequate defense, as determined by County in its sole judgment, County shall be entitled to retain its own counsel, including, without limitation, County Counsel, and to reimbursement from Contractor for all such costs and expenses incurred by County in doing so. Contractor shall not have the right to enter into any settlement, agree to any injunction or other equitable relief, or make any admission, in each case, on behalf of County without County's prior written approval.

8.7 COMPLIANCE WITH CIVIL RIGHTS LAWS

The Contractor hereby assures that it will comply with Subchapter VI of the Civil Rights Act of 1964, 42 USC Sections 2000 (e) (1) through 2000 (e) (17), to the end that no person shall, on the grounds of race, creed, color, sex, religion, ancestry, age, condition of physical handicap, marital status, political affiliation, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under

this Contract or under any project, program, or activity supported by this Contract. The Contractor shall comply with Exhibit D - Contractor's EEO Certification.

8.8 COMPLIANCE WITH THE COUNTY'S JURY SERVICE PROGRAM

8.8.1 **Jury Service Program:**

This Contract is subject to the provisions of the County's ordinance entitled Contractor Employee Jury Service ("Jury Service Program") as codified in Sections 2.203.010 through 2.203.090 of the Los Angeles County Code, a copy of which is attached as Exhibit K and incorporated by reference into and made a part of this Contract.

8.8.2 Written Employee Jury Service Policy

- 1. Unless the Contractor has demonstrated to the County's satisfaction either that the Contractor is not a "Contractor" as defined under the Jury Service Program (Section 2.203.020 of the County Code) or that the Contractor qualifies for an exception to the Jury Service Program (Section 2.203.070 of the County Code), the Contractor shall have and adhere to a written policy that provides that its Employees shall receive from the Contractor, on an annual basis, no less than five (5) days of regular pay for actual jury service. The policy may provide that Employees deposit any fees received for such jury service with the Contractor or that the Contractor deduct from the Employee's regular pay the fees received for jury service.
- 2. For purposes of this subparagraph, "Contractor" means a person, partnership, corporation or other entity which has a contract with the County or a subcontract with a County Contractor and has received or will receive an aggregate sum of fifty thousand dollars (\$50,000) or more in any twelve (12) month period under one or more County contracts or subcontracts. "Employee" means any California resident who is a full-time employee of the Contractor. "Full-time" means forty (40) hours or more worked per week, or a lesser number of hours if: 1) the lesser number is a recognized industry standard as determined by the County, or 2) Contractor has a longstanding practice that defines the lesser number of hours as fulltime. Full-time employees providing short-term, temporary services of ninety (90) days or less within a twelve (12) month period are not considered full-time for purposes of the Jury Service Program. If the Contractor uses any Sub-Contractor to perform services for the County under the Contract, the Sub-

- Contractor shall also be subject to the provisions of this subparagraph. The provisions of this subparagraph shall be inserted into any such subcontract agreement and a copy of the Jury Service Program shall be attached to the agreement.
- 3. If the Contractor is not required to comply with the Jury Service Program when the Contract commences, the Contractor shall have a continuing obligation to review the applicability of its "exception status" from the Jury Service Program, and the Contractor shall immediately notify the County if the Contractor at any time either comes within the Jury Service Program's definition of "Contractor" or if the Contractor no longer qualifies for an exception to the Jury Service Program. In either event, the Contractor shall immediately implement a written policy consistent with the Jury Service Program. The County may also require, at any time during the Contract and at its sole discretion, that the Contractor demonstrate, to the County's satisfaction that the Contractor either continues to remain outside of the Jury Service Program's definition of "Contractor" and/or that the Contractor continues to qualify for an exception to the Program.
- 4. Contractor's violation of this subparagraph of the Contract may constitute a material breach of the Contract. In the event of such material breach, County may, in its sole discretion, terminate the Contract and/or bar the Contractor from the award of future County contracts for a period of time consistent with the seriousness of the breach.

8.9 CONFLICT OF INTEREST

- 8.9.1 No County employee whose position with the County enables such employee to influence the award of this Contract or any competing Contract, and no spouse or economic dependent of such employee, shall be employed in any capacity by the Contractor or have any other direct or indirect financial interest in this Contract. No officer or employee of the Contractor who may financially benefit from the performance of work hereunder shall in any way participate in the County's approval, or ongoing evaluation, of such work, or in any way attempt to unlawfully influence the County's approval or ongoing evaluation of such work.
- 8.9.2 The Contractor shall comply with all conflict of interest laws, ordinances, and regulations now in effect or hereafter to be enacted during the term of this Contract. The Contractor warrants that it is not now aware of any facts that create a conflict of interest. If the Contractor hereafter becomes aware of any facts that might

reasonably be expected to create a conflict of interest, it shall immediately make full written disclosure of such facts to the County. Full written disclosure shall include, but is not limited to, identification of all persons implicated and a complete description of all relevant circumstances. Failure to comply with the provisions of this subparagraph shall be a material breach of this Contract.

8.10 CONSIDERATION OF HIRING COUNTY EMPLOYEES TARGETED FOR LAYOFF/OR RE-EMPLOYMENT LIST

Should the Contractor require additional or replacement personnel after the effective date of this Contract to perform the services set forth herein, the Contractor shall give first consideration for such employment openings to qualified, permanent County employees who are targeted for layoff or qualified, former County employees who are on a re-employment list during the life of this Contract.

8.11 CONSIDERATION OF HIRING GAIN/GROW PARTICIPANTS

- 8.11.1 Should the Contractor require additional or replacement personnel after the effective date of this Contract, the Contractor shall give consideration for any such employment openings to participants in the County's Department of Public Social Services Greater Avenues for Independence (GAIN) Program or General Relief Opportunity for Work (GROW) Program who meet the Contractor's minimum qualifications for the open position. For this purpose, consideration shall mean that the Contractor will interview qualified candidates. The County will refer GAIN/GROW participants by job category to the Contractor. Contractors shall report all job openings with job requirements to: GAINGROW@dpss.lacounty.gov to obtain a list of qualified GAIN/GROW job candidates.
- 8.11.2 In the event that both laid-off County employees and GAIN/GROW participants are available for hiring, County employees shall be given first priority.

8.12 CONTRACTOR RESPONSIBILITY AND DEBARMENT

8.12.1 Responsible Contractor

A responsible Contractor is a Contractor who has demonstrated the attribute of trustworthiness, as well as quality, fitness, capacity and experience to satisfactorily perform the contract. It is the County's policy to conduct business only with responsible Contractors.

8.12.2 Chapter 2.202 of the County Code

The Contractor is hereby notified that, in accordance with Chapter 2.202 of the County Code, if the County acquires information concerning the performance of the Contractor on this or other contracts which indicates that the Contractor is not responsible, the County may, in addition to other remedies provided in the Contract, debar the Contractor from bidding or proposing on, or being awarded, and/or performing work on County contracts for a specified period of time, which generally will not exceed five (5) years but may exceed five (5) years or be permanent if warranted by the circumstances, and terminate any or all existing contracts the Contractor may have with the County.

8.12.3 Non-responsible Contractor

The County may debar a Contractor if the Board of Supervisors finds, in its discretion, that the Contractor has done any of the following: (1) violated a term of a contract with the County or a nonprofit corporation created by the County, (2) committed an act or omission which negatively reflects on the Contractor's quality, fitness or capacity to perform a contract with the County, any other public entity, or a nonprofit corporation created by the County, or engaged in a pattern or practice which negatively reflects on same, (3) committed an act or offense which indicates a lack of business integrity or business honesty, or (4) made or submitted a false claim against the County or any other public entity.

8.12.4 Contractor Hearing Board

- If there is evidence that the Contractor may be subject to debarment, the Department will notify the Contractor in writing of the evidence which is the basis for the proposed debarment and will advise the Contractor of the scheduled date for a debarment hearing before the Contractor Hearing Board.
- 2. The Contractor Hearing Board will conduct a hearing where evidence on the proposed debarment is presented. The Contractor and/or the Contractor's representative shall be given an opportunity to submit evidence at that hearing. After the hearing, the Contractor Hearing Board shall prepare a tentative proposed decision, which shall contain a recommendation regarding whether the Contractor should be debarred, and, if so, the appropriate length of time of the debarment. The Contractor and the Department shall be provided an opportunity to object to the tentative proposed decision prior to its presentation to the Board of Supervisors.

- 3. After consideration of any objections, or if no objections are submitted, a record of the hearing, the proposed decision, and any other recommendation of the Contractor Hearing Board shall be presented to the Board of Supervisors. The Board of Supervisors shall have the right to modify, deny, or adopt the proposed decision and recommendation of the Contractor Hearing Board.
- 4. If a Contractor has been debarred for a period longer than five (5) years, that Contractor may after the debarment has been in effect for at least five (5) years, submit a written request for review of the debarment determination to reduce the period of debarment or terminate the debarment. The County may, in its discretion, reduce the period of debarment or terminate the debarment if it finds that the Contractor has adequately demonstrated one or more of the following: 1) elimination of the grounds for which the debarment was imposed; 2) a bona fide change in ownership or management; 3) material evidence discovered after debarment was imposed; or 4) any other reason that is in the best interests of the County.
- 5. The Contractor Hearing Board will consider a request for review of a debarment determination only where 1) the Contractor has been debarred for a period longer than five (5) years; 2) the debarment has been in effect for at least five (5) years; and 3) the request is in writing, states one or more of the grounds for reduction of the debarment period or termination of the debarment, and includes supporting documentation. Upon receiving an appropriate request, the Contractor Hearing Board will provide notice of the hearing on the request. At the hearing, the Contractor Hearing Board shall conduct a hearing where evidence on the proposed reduction of debarment period or termination of debarment is presented. This hearing shall be conducted and the request for review decided by the Contractor Hearing Board pursuant to the same procedures as for a debarment hearing.
- 6. The Contractor Hearing Board's proposed decision shall contain a recommendation on the request to reduce the period of debarment or terminate the debarment. The Contractor Hearing Board shall present its proposed decision and recommendation to the Board of Supervisors. The Board of Supervisors shall have the right to modify, deny, or adopt the proposed decision and recommendation of the Contractor Hearing Board.

8.12.5 **Sub-Contractors of Contractor**

These terms shall also apply to Sub-Contractors of County Contractors.

8.13 CONTRACTOR'S ACKNOWLEDGEMENT OF COUNTY'S COMMITMENT TO THE SAFELY SURRENDERED BABY LAW

The Contractor acknowledges that the County places a high priority on the implementation of the Safely Surrendered Baby Law. The Contractor understands that it is the County's policy to encourage all County Contractors to voluntarily post the County's "Safely Surrendered Baby Law" poster in a prominent position at the Contractor's place of business. The Contractor will also encourage its Sub-Contractors, if any, to post this poster in a prominent position in the Sub-Contractor's place of business. The County's Department of Children and Family Services will supply the Contractor with the poster to be used. Information on how to receive the poster can be found on the Internet at www.babysafela.org.

8.14 CONTRACTOR'S WARRANTY OF ADHERENCE TO COUNTY'S CHILD SUPPORT COMPLIANCE PROGRAM

- 8.14.1 The Contractor acknowledges that the County has established a goal of ensuring that all individuals who benefit financially from the County through contracts are in compliance with their court-ordered child, family and spousal support obligations in order to mitigate the economic burden otherwise imposed upon the County and its taxpayers.
- 8.14.2 As required by the County's Child Support Compliance Program (County Code Chapter 2.200) and without limiting the Contractor's duty under this Contract to comply with all applicable provisions of law, the Contractor warrants that it is now in compliance and shall during the term of this Contract maintain in compliance with employment and wage reporting requirements as required by the Federal Social Security Act (42 USC Section 653a) and California Unemployment Insurance Code Section 1088.5, and shall implement all lawfully served Wage and Earnings Withholding Orders or Child Support Services Department Notices of Wage and Earnings Assignment for Child, Family or Spousal Support, pursuant to Code of Civil Procedure Section 706.031 and Family Code Section 5246(b).

8.15 COUNTY'S QUALITY ASSURANCE PLAN

The County or its agent will evaluate the Contractor's performance under this Contract on not less than an annual basis. Such evaluation will include assessing the Contractor's compliance with all Contract terms and conditions and performance standards. Contractor deficiencies which the County determines are severe or continuing and that may place performance of the Contract in jeopardy if not corrected will be reported to the Board of Supervisors.

The report will include improvement/corrective action measures taken by the County and the Contractor. If improvement does not occur consistent with the corrective action measures, the County may terminate this Contract or impose other penalties as specified in this Contract.

8.16 DAMAGE TO COUNTY FACILITIES, BUILDINGS OR GROUNDS

- 8.16.1 The Contractor shall repair, or cause to be repaired, at its own cost, any and all damage to County facilities, buildings, or grounds caused by the Contractor or employees or agents of the Contractor. Such repairs shall be made immediately after the Contractor has become aware of such damage, but in no event later than thirty (30) days after the occurrence.
- 8.16.2 If the Contractor fails to make timely repairs, County may make any necessary repairs. All costs incurred by County, as determined by County, for such repairs shall be repaid by the Contractor by cash payment upon demand.

8.17 EMPLOYMENT ELIGIBILITY VERIFICATION

8.17.1 The Contractor warrants that it fully complies with all Federal and State statutes and regulations regarding the employment of aliens and others and that all its employees performing work under this Contract meet the citizenship or alien status requirements set forth in Federal and State statutes and regulations. The Contractor shall obtain, from all employees performing work hereunder, all verification and other documentation of employment eligibility status required by Federal and State statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986, (P.L. 99-603), or as they currently exist and as they may be hereafter amended. The Contractor shall retain all such documentation for all covered employees for the period prescribed by law.

8.17.2 The Contractor shall indemnify, defend, and hold harmless, the County, its agents, officers, and employees from employer sanctions and any other liability which may be assessed against the Contractor or the County or both in connection with any alleged violation of any Federal or State statutes or regulations pertaining to the eligibility for employment of any persons performing work under this Contract.

8.18 FACSIMILE REPRESENTATIONS

The County and the Contractor hereby agree to regard facsimile representations of original signatures of authorized officers of each party, when appearing in appropriate places on the Change Notices and Amendments prepared pursuant to subparagraph 8.1, and received via communications facilities, as legally sufficient evidence that such original signatures have been affixed to Change Notices and Amendments to this Contract, such that the parties need not follow up facsimile transmissions of such documents with subsequent (non-facsimile) transmission of "original" versions of such documents.

8.19 FAIR LABOR STANDARDS

The Contractor shall comply with all applicable provisions of the Federal Fair Labor Standards Act and shall indemnify, defend, and hold harmless the County and its agents, officers, and employees from any and all liability, including, but not limited to, wages, overtime pay, liquidated damages, penalties, court costs, and attorneys' fees arising under any wage and hour law, including, but not limited to, the Federal Fair Labor Standards Act, for work performed by the Contractor's employees for which the County may be found jointly or solely liable.

8.20 FORCE MAJEURE

- 8.20.1 Neither party shall be liable for such party's failure to perform its obligations under and in accordance with this Contract, if such failure arises out of fires, floods, epidemics, quarantine restrictions, other natural occurrences, strikes, lockouts (other than a lockout by such party or any of such party's Sub-Contractors), freight embargoes, or other similar events to those described above, but in every such case the failure to perform must be totally beyond the control and without any fault or negligence of such party (such events are referred to in this subparagraph as "force majeure events").
- 8.20.2 Notwithstanding the foregoing, a default by a Sub-Contractor of Contractor shall not constitute a force majeure event, unless such default arises out of causes beyond the control of both Contractor

and such Sub-Contractor, and without any fault or negligence of either of them. In such case, Contractor shall not be liable for failure to perform, unless the goods or services to be furnished by the Sub-Contractor were obtainable from other sources in sufficient time to permit Contractor to meet the required performance schedule. As used in this subparagraph, the term "Sub-Contractor" and "Sub-Contractors" mean Sub-Contractors at any tier.

8.20.3 In the event Contractor's failure to perform arises out of a force majeure event, Contractor agrees to use commercially reasonable best efforts to obtain goods or services from other sources, if applicable, and to otherwise mitigate the damages and reduce the delay caused by such force majeure event.

8.21 GOVERNING LAW, JURISDICTION, AND VENUE

This Contract shall be governed by, and construed in accordance with, the laws of the State of California. The Contractor agrees and consents to the exclusive jurisdiction of the courts of the State of California for all purposes regarding this Contract and further agrees and consents that venue of any action brought hereunder shall be exclusively in the County of Los Angeles.

8.22 INDEPENDENT CONTRACTOR STATUS

- 8.22.1 This Contract is by and between the County and the Contractor and is not intended, and shall not be construed, to create the relationship of agent, servant, employee, partnership, joint venture, or association, as between the County and the Contractor. The employees and agents of one party shall not be, or be construed to be, the employees or agents of the other party for any purpose whatsoever.
- 8.22.2 The Contractor shall be solely liable and responsible for providing to, or on behalf of, all persons performing work pursuant to this Contract all compensation and benefits. The County shall have no liability or responsibility for the payment of any salaries, wages, unemployment benefits, disability benefits, Federal, State, or local taxes, or other compensation, benefits, or taxes for any personnel provided by or on behalf of the Contractor.
- 8.22.3 The Contractor understands and agrees that all persons performing work pursuant to this Contract are, for purposes of Workers' Compensation liability, solely employees of the Contractor and not employees of the County. The Contractor shall be solely liable and responsible for furnishing any and all Workers' Compensation benefits to any person as a result of any injuries arising from or connected with any work performed by or on behalf of the Contractor

pursuant to this Contract.

8.22.4 The Contractor shall adhere to the provisions stated in subparagraph 7.5 - Confidentiality.

8.23 INDEMNIFICATION

The Contractor shall indemnify, defend and hold harmless the County, its Special Districts, elected and appointed officers, employees, agents and volunteers ("County Indemnitees") from and against any and all liability, including but not limited to demands, claims, actions, fees, costs and expenses (including attorney and expert witness fees), arising from and/or relating to this Contract, except for such loss or damage arising from the sole negligence or willful misconduct of the County Indemnitees.

8.24 GENERAL PROVISIONS FOR All INSURANCE COVERAGE

Without limiting Contractor's indemnification of County, and in the performance of this Contract and until all of its obligations pursuant to this Contract have been met, Contractor shall provide and maintain at its own expense insurance coverage satisfying the requirements specified in Sections 8.24 and 8.25 of this Contract. These minimum insurance coverage terms, types and limits (the "Required Insurance") also are in addition to and separate from any other contractual obligation imposed upon Contractor pursuant to this Contract. The County in no way warrants that the Required Insurance is sufficient to protect the Contractor for liabilities which may arise from or relate to this Contract.

8.24.1 Evidence of Coverage and Notice to County

- Certificate(s) of insurance coverage (Certificate) satisfactory to County, and a copy of an Additional Insured endorsement confirming County and its Agents (defined below) has been given Insured status under the Contractor's General Liability policy, shall be delivered to County at the address shown below and provided prior to commencing services under this Contract.
- Renewal Certificates shall be provided to County not less than ten (10) days prior to Contractor's policy expiration dates. The County reserves the right to obtain complete, certified copies of any required Contractor and/or Sub-Contractor insurance policies at any time.
- Certificates shall identify all Required Insurance coverage types and limits specified herein, reference this Contract by name or number, and be signed by an authorized representative of the insurer(s). The Insured party named on the Certificate shall

match the name of the Contractor identified as the contracting party in this Contract. Certificates shall provide the full name of each insurer providing coverage, its NAIC (National Association of Insurance Commissioners) identification number, its financial rating, the amounts of any policy deductibles or self-insured retentions exceeding fifty thousand (\$50,000.00) dollars, and list any County required endorsement forms.

Neither the County's failure to obtain, nor the County's receipt of, or failure to object to a non-complying insurance certificate or endorsement, or any other insurance documentation or information provided by the Contractor, its insurance broker(s) and/or insurer(s), shall be construed as a waiver of any of the Required Insurance provisions.

Certificates and copies of any required endorsements shall be sent to:

County of Los Angeles
Department of Parks and Recreation
Attention: Contracts and Golf Division
301 N. Baldwin Avenue
Arcadia, CA 91007-2697

Contractor also shall promptly report to County any injury or property damage accident or incident, including any injury to a Contractor employee occurring on County property, and any loss, disappearance, destruction, misuse, or theft of County property, monies or securities entrusted to Contractor. Contractor also shall promptly notify County of any third party claim or suit filed against Contractor or any of its Sub-Contractors which arises from or relates to this Contract, and could result in the filing of a claim or lawsuit against Contractor and/or County.

8.24.2 Additional Insured Status and Scope of Coverage

The County of Los Angeles, it's Special Districts, Elected Officials, Officers, Agents, Employees and Volunteers (County Indemnitees) shall be provided additional insured status under Contractor's General Liability policy with respect to liability arising out of Contractor's ongoing and completed operations performed on behalf of the County. County Indemnitees additional insured status shall apply with respect to liability and defense of suits arising out of the Contractor's acts or omissions, whether such liability is attributable to the Contractor or to the County. The full policy limits and scope of protection also shall apply to the County Indemnitees as an additional insured, even if they exceed the County's minimum

Required Insurance specifications herein. Use of an automatic additional insured endorsement form is acceptable providing it satisfies the Required Insurance provisions herein.

8.24.3 Cancellation of or Changes in Insurance

Contractor shall provide County with, or Contractor's insurance policies shall contain a provision that County shall receive, written notice of cancellation or any change in Required Insurance, including insurer, limits of coverage, term of coverage or policy period. The written notice shall be provided to County at least ten (10) days in advance of cancellation for non-payment of premium and thirty (30) days in advance for any other cancellation or policy change. Failure to provide written notice of cancellation or any change in Required Insurance may constitute a material breach of the Countract, in the sole discretion of the County, upon which the County may suspend or terminate this Contract.

8.24.4 Failure to Maintain Insurance

Contractor's failure to maintain or to provide acceptable evidence that it maintains the Required Insurance shall constitute a material breach of the Contract, upon which County immediately may withhold payments due to Contractor, and/or suspend or terminate this Contract. County, at its sole discretion, may obtain damages from Contractor resulting from said breach. Alternatively, the County may purchase the Required Insurance, and without further notice to Contractor, deduct the premium cost from sums due to Contractor or pursue Contractor reimbursement.

8.24.5 **Insurer Financial Ratings**

Coverage shall be placed with insurers acceptable to the County with A.M. Best ratings of not less than A:VII unless otherwise approved by County.

8.24.6 Contractor's Insurance Shall Be Primary

Contractor's insurance policies, with respect to any claims related to this Contract, shall be primary with respect to all other sources of coverage available to Contractor. Any County maintained insurance or self-insurance coverage shall be in excess of and not contribute to any Contractor coverage.

8.24.7 Waivers of Subrogation

To the fullest extent permitted by law, the Contractor hereby waives its rights and its insurer(s)' rights of recovery against County under all the Required Insurance for any loss arising from or relating to this Contract. The Contractor shall require its insurers to execute any waiver of subrogation endorsements which may be necessary to effect such waiver.

8.24.8 **Sub-Contractor Insurance Coverage Requirements**

Contractor shall include all Sub-Contractors as insureds under Contractor's own policies, or shall provide County with each Sub-Contractor's separate evidence of insurance coverage. Contractor shall be responsible for verifying each Sub-Contractor complies with the Required Insurance provisions herein, and shall require that each Sub-Contractor name the County and Contractor as additional insureds on the Sub-Contractor's General Liability policy. Contractor shall obtain County's prior review and approval of any Sub-Contractor request for modification of the Required Insurance.

8.24.9 **Deductibles and Self-Insured Retentions (SIRs)**

Contractor's policies shall not obligate the County to pay any portion of any Contractor deductible or SIR. The County retains the right to require Contractor to reduce or eliminate policy deductibles and SIRs as respects the County, or to provide a bond guaranteeing Contractor's payment of all deductibles and SIRs, including all related claims investigation, administration and defense expenses. Such bond shall be executed by a corporate surety licensed to transact business in the State of California.

8.24.10 Claims Made Coverage

If any part of the Required Insurance is written on a claims made basis, any policy retroactive date shall precede the effective date of this Contract. Contractor understands and agrees it shall maintain such coverage for a period of not less than three (3) years following Contract expiration, termination or cancellation.

8.24.11 Application of Excess Liability Coverage

Contractors may use a combination of primary, and excess insurance policies which provide coverage as broad as the underlying primary policies, to satisfy the Required Insurance provisions.

8.24.12 **Separation of Insureds**

All liability policies shall provide cross-liability coverage as would be afforded by the standard ISO (Insurance Services Office, Inc.) separation of insureds provision with no insured versus insured exclusions or limitations.

8.24.13 Alternative Risk Financing Programs

The County reserves the right to review, and then approve, Contractor use of self-insurance, risk retention groups, risk purchasing groups, pooling arrangements and captive insurance to satisfy the Required Insurance provisions. The County Indemnities shall be designated as an Additional Covered Party under any approved program.

8.24.14 County Review and Approval of Insurance Requirements

The County reserves the right to review and adjust the Required Insurance provisions, conditioned upon County's determination of changes in risk exposures.

8.25 INSURANCE COVERAGE

8.25.1 **Commercial General Liability** insurance (providing scope of coverage equivalent to ISO policy form CG 00 01), naming County Indemnities as an additional insured, with limits of not less than:

General Aggregate: \$2 million

Products/Completed Operations Aggregate: \$1 million

Personal and Advertising Injury: \$1 million

Each Occurrence: \$1 million

- 8.25.2 Automobile Liability insurance (providing scope of coverage equivalent to ISO policy form CA 00 01) with limits of not less than \$1 million for bodily injury and property damage, in combined or equivalent split limits, for each single accident. Insurance shall cover liability arising out of Contractor's use of autos and the transport of mobile equipment pursuant to this Contract, including owned, leased, hired, and/or non-owned autos, as each may be applicable.
- 8.25.3 Workers Compensation and Employers' Liability insurance or qualified self-insurance satisfying statutory requirements, which includes Employers' Liability coverage with limits of not less than \$1 million per accident. If Contractor will provide leased employees, or,

is an employee leasing or temporary staffing firm or a professional employer organization (PEO), coverage also shall include an Alternate Employer Endorsement (providing scope of coverage equivalent to ISO policy form WC 00 03 01 A) naming the County as the Alternate Employer, and the endorsement form shall be modified to provide that County will receive not less than thirty (30) days advance written notice of cancellation of this coverage provision. If applicable to Contractor's operations, coverage also shall be arranged to satisfy the requirements of any federal workers or workmen's compensation law or any federal occupational disease law.

8.25.4 Unique Insurance Coverage

Property Coverage

Contractors given exclusive use of County owned or leased property shall carry property coverage at least as broad as that provided by the ISO special causes of loss (ISO policy form CP 10 30) form. The County Indemnities shall be named as an Additional Insured and Loss Payee on Contractor's insurance as its interests may appear. Automobiles and mobile equipment shall be insured for their actual cash value. Real property and all other personal property shall be insured for their full replacement value.

8.26 LIQUIDATED DAMAGES

- 8.26.1 If, in the judgment of the Director, or his/her designee, the Contractor is deemed to be non-compliant with the terms and obligations assumed hereby, the Director, or his/her designee, at his/her option, in addition to, or in lieu of, other remedies provided herein, may withhold the entire monthly payment or deduct pro rata from the Contractor's invoice for work not performed. A description of the work not performed and the amount to be withheld or deducted from payments to the Contractor from the County, will be forwarded to the Contractor by the Director, or his/her designee, in a written notice describing the reasons for said action.
- 8.26.2 If the Director, or his/her designee, determines that there are deficiencies in the performance of this Contract that the Director, or his/her designee, deems are correctable by the Contractor over a certain time span, the Director, or his/her designee, will provide a written notice to the Contractor to correct the deficiency within specified time frames. Should the Contractor fail to correct deficiencies within said time frame, the Director, or his/her designee, may: (a) Deduct from the Contractor's payment, pro rata, those applicable portions of the Monthly Contract Sum; and/or (b)

Deduct liquidated damages. The parties agree that it will be impracticable or extremely difficult to fix the extent of actual damages resulting from the failure of the Contractor to correct a deficiency within the specified time frame. The parties hereby agree that under the current circumstances a reasonable estimate of such damages is One Hundred Dollars (\$100) per day per infraction, or as specified in the Pricing and Billing Schedule and Performance Frequencies, Exhibit B, hereunder, and that the Contractor shall be liable to the County for liquidated damages in said amount. Said amount shall be deducted from the County's payment to the Contractor; and/or (c) Upon giving five (5) days notice to the Contractor for failure to correct the deficiencies, the County may correct any and all deficiencies and the total costs incurred by the County for completion of the work by an alternate source, whether it be County forces or separate private contractor, will be deducted and forfeited from the payment to the Contractor from the County, as determined by the County.

- 8.26.3 The action noted in subparagraph 8.26.2 shall not be construed as a penalty, but as adjustment of payment to the Contractor to recover the County cost due to the failure of the Contractor to complete or comply with the provisions of this Contract.
- 8.26.4 This subparagraph shall not, in any manner, restrict or limit the County's right to damages for any breach of this Contract provided by law or subparagraph 8.26.2, and shall not, in any manner, restrict or limit the County's right to terminate this Contract as agreed to herein.

8.27 MOST FAVORED PUBLIC ENTITY

If the Contractor's prices decline, or should the Contractor at any time during the term of this Contract provide the same goods or services under similar quantity and delivery conditions to the State of California or any county, municipality, or district of the State at prices below those set forth in this Contract, then such lower prices shall be immediately extended to the County.

8.28 NONDISCRIMINATION AND AFFIRMATIVE ACTION

8.28.1 The Contractor certifies and agrees that all persons employed by it, its affiliates, subsidiaries, or holding companies are and shall be treated equally without regard to or because of race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation, in compliance with all applicable Federal and State anti-discrimination laws and regulations.

- 8.28.2 The Contractor shall certify to, and comply with, the provisions of Exhibit D Contractor's EEO Certification.
- 8.28.3 The Contractor shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation, in compliance with all applicable Federal and State anti-discrimination laws and regulations. Such action shall include, but is not limited to: employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.
- 8.28.4 The Contractor certifies and agrees that it will deal with its Sub-Contractors, bidders, or vendors without regard to or because of race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation.
- 8.28.5 The Contractor certifies and agrees that it, its affiliates, subsidiaries, or holding companies shall comply with all applicable Federal and State laws and regulations to the end that no person shall, on the grounds of race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under this Contract or under any project, program, or activity supported by this Contract.
- 8.28.6 The Contractor shall allow County representatives access to the Contractor's employment records during regular business hours to verify compliance with the provisions of this subparagraph 8.28 when so requested by the County.
- 8.28.7 If the County finds that any provisions of this subparagraph 8.28 have been violated, such violation shall constitute a material breach of this Contract upon which the County may terminate or suspend this Contract. While the County reserves the right to determine independently that the anti-discrimination provisions of this Contract have been violated, in addition, a determination by the California Fair Employment and Housing Commission or the Federal Equal Employment Opportunity Commission that the Contractor has violated Federal or State anti-discrimination laws or regulations shall constitute a finding by the County that the Contractor has violated the anti-discrimination provisions of this Contract.

8.28.8 The parties agree that in the event the Contractor violates any of the anti-discrimination provisions of this Contract, the County shall, at its sole option, be entitled to the sum of Five Hundred Dollars (\$500) for each such violation pursuant to California Civil Code Section 1671 as liquidated damages in lieu of terminating or suspending this Contract.

8.29 NON EXCLUSIVITY

Nothing herein is intended nor shall be construed as creating any exclusive arrangement with the Contractor. This Contract shall not restrict County from acquiring similar, equal or like goods and/or services from other entities or sources.

8.30 NOTICE OF DELAYS

Except as otherwise provided under this Contract, when either party has knowledge that any actual or potential situation is delaying or threatens to delay the timely performance of this Contract, that party shall, within one (1) business day, give notice thereof, including all relevant information with respect thereto, to the other party, as set forth in Paragraph 8.34, Notices, and by facsimiles, electronic mail and telephone call as set forth herein:

Notice to the County:

Notice to the Contractor:

Name: Mr. Dave Campbell Mr. Terry Noriega Phone: (626) 961-6393 (626) 960-0196

Fax: (909) 599-6020

Email: dcampbell@parks.lacounty.gov

8.31 NOTICE OF DISPUTES

The Contractor shall bring to the attention of the County's Project Manager any dispute between the County and the Contractor regarding the performance of services as stated in this Contract. If the County's Project Manager is not able to resolve the dispute, the Director, or his/her designee shall resolve it.

8.32 NOTICE TO EMPOYEES REGARDING THE FEDERAL EARNED INCOME CREDIT

The Contractor shall notify its employees, and shall require each Sub-Contractor to notify its employees, that they may be eligible for the Federal Earned Income Credit under the federal income tax laws. Such notice shall be provided in accordance with the requirements set forth in Internal Revenue Service Notice No. 1015.

8.33 NOTICE TO EMPLOYEES REGARDING THE SAFELY SURRENDERED BABY LAW

The Contractor shall notify and provide to its employees, and shall require each Sub-Contractor to notify and provide to its employees, a fact sheet regarding the Safely Surrendered Baby Law, its implementation in Los Angeles County, and where and how to safely surrender a baby. The fact sheet is set forth in Exhibit L of this Contract and is also available on the Internet at www.babysafela.org for printing purposes.

8.34 NOTICES

All notices or demands required or permitted to be given or made under this Contract shall be in writing and shall be hand delivered with signed receipt or mailed by first-class registered or certified mail, postage prepaid. The address to be used for any given notice served by mail upon the Contractor shall be: Mariposa Landscapes, Inc., Attention: Terry Noriega, 15529 Arrow Highway, Irwindale, CA 91706. Any notice served by mail upon the County shall be addressed to the County of Los Angeles Department of Parks and Recreation, Attention: Contracts and Golf Division, 301 North Baldwin Avenue, Arcadia, CA 91007-2697, or such other place as may hereinafter be designated in writing to the Contractor by the Director. Addresses may be changed by either party giving ten (10) days' prior written notice thereof to the other party. The Director, or his/her designee shall have the authority to issue all notices or demands required or permitted by the County under this Contract.

8.35 PROHIBITION AGAINST INDUCEMENT OR PERSUASION

Notwithstanding the above, the Contractor and the County agree that, during the term of this Contract and for a period of one year thereafter, neither party shall in any way intentionally induce or persuade any employee of one party to become an employee or agent of the other party. No bar exists against any hiring action initiated through a public announcement.

8.36 PUBLIC RECORDS ACT

8.36.1 Any documents submitted by the Contractor; all information obtained in connection with the County's right to audit and inspect the Contractor's documents, books, and accounting records pursuant to subparagraph 8.38 - Record Retention and Inspection/Audit Settlement of this Contract; as well as those documents which were required to be submitted in response to the Request for Proposals (RFP) used in the solicitation process for this Contract, become the exclusive property of the County. All such documents become a matter of public record and shall be regarded as public records. Exceptions will be those elements in the

California Government Code Section 6250 et seq. (Public Records Act) and which are marked "trade secret", "confidential", or "proprietary". The County shall not in any way be liable or responsible for the disclosure of any such records including, without limitation, those so marked, if disclosure is required by law, or by an order issued by a court of competent jurisdiction.

8.36.2 In the event the County is required to defend an action on a Public Records Act request for any of the aforementioned documents, information, books, records, and/or contents of a proposal marked "trade secret", "confidential", or "proprietary", the Contractor agrees to defend and indemnify the County from all costs and expenses, including reasonable attorney's fees, in action or liability arising under the Public Records Act.

8.37 PUBLICITY

- 8.37.1 The Contractor shall not disclose any details in connection with this Contract to any person or entity except as may be otherwise provided hereunder or required by law. However, in recognizing the Contractor's need to identify its services and related clients to sustain itself, the County shall not inhibit the Contractor from publishing its role under this Contract within the following conditions:
 - The Contractor shall develop all publicity material in a professional manner; and
 - During the term of this Contract, the Contractor shall not, and shall not authorize another to, publish or disseminate any commercial advertisements, press releases, feature articles, or other materials using the name of the County without the prior written consent of the Director. The County shall not unreasonably withhold written consent.
- 8.37.2 The Contractor may, without the prior written consent of County, indicate in its proposals and sales materials that it has been awarded this Contract with the County of Los Angeles, provided that the requirements of this subparagraph 8.37 shall apply.

8.38 RECORD RETENTION AND INSPECTION/AUDIT SETTLEMENT

The Contractor shall maintain accurate and complete financial records of its activities and operations relating to this Contract in accordance with generally accepted accounting principles. The Contractor shall also maintain accurate and complete employment and other records relating to its performance of this Contract. The Contractor agrees that the County, or its authorized representatives, shall have access to and the right to examine, audit, excerpt,

copy, or transcribe any pertinent transaction, activity, or record relating to this Contract. All such material, including, but not limited to, all financial records, bank statements, cancelled checks or other proof of payment, timecards, sign-in/sign-out sheets and other time and employment records, and proprietary data and information, shall be kept and maintained by the Contractor and shall be made available to the County during the term of this Contract and for a period of five (5) years thereafter unless the County's written permission is given to dispose of any such material prior to such time. All such material shall be maintained by the Contractor at a location in Los Angeles County, provided that if any such material is located outside Los Angeles County, then, at the County's option, the Contractor shall pay the County for travel, per diem, and other costs incurred by the County to examine, audit, excerpt, copy, or transcribe such material at such other location.

- 8.38.1 In the event that an audit of the Contractor is conducted specifically regarding this Contract by any Federal or State auditor, or by any auditor or accountant employed by the Contractor or otherwise, then the Contractor shall file a copy of such audit report with the County's Auditor-Controller within thirty (30) days of the Contractor's receipt thereof, unless otherwise provided by applicable Federal or State law or under this Contract. Subject to applicable law, the County shall make a reasonable effort to maintain the confidentiality of such audit report(s).
- 8.38.2 Failure on the part of the Contractor to comply with any of the provisions of this subparagraph 8.38 shall constitute a material breach of this Contract upon which the County may terminate or suspend this Contract.
- 8.38.3 If, at any time during the term of this Contract or within five (5) years after the expiration or termination of this Contract, representatives of the County conduct an audit of the Contractor regarding the work performed under this Contract, and if such audit finds that the County's dollar liability for any such work is less than payments made by the County to the Contractor, then the difference shall be either: a) repaid by the Contractor to the County by cash payment upon demand or b) at the sole option of the County's Auditor-Controller, deducted from any amounts due to the Contractor from the County, whether under this Contract or otherwise. If such audit finds that the County's dollar liability for such work is more than the payments made by the County to the Contractor, then the difference shall be paid to the Contractor by the County by cash payment, provided that in no event shall the County's maximum obligation for this Contract exceed the funds appropriated by the County for the purpose of this Contract.

In addition to the above, the Contractor agrees, should the County or its authorized representatives determine, in the County's sole discretion, that it is necessary or appropriate to review a broader scope of the Contractor's records (including, certain records related to non-County contracts) to enable the County to evaluate the Contractor's compliance with the County's Living Wage Program, that the Contractor shall promptly and without delay provide to the County, upon the written request of the County or its authorized representatives, access to and the right to examine, audit, excerpt, copy, or transcribe any and all transactions, activities, or records relating to any of its employees who have provided services to the County under this Contract, including without limitation, records relating to work performed by said employees on the Contractor's non-County contracts. The Contractor further acknowledges that the foregoing requirement in this subparagraph relative to Contractor's employees who have provided services to the County under this Contract is for the purpose of enabling the County in its discretion to verify the Contractor's full compliance with and adherence to California labor laws and the County's Living Wage Program. All such materials and information, including, but not limited to, all financial records, bank statements, cancelled checks or other proof of payment, timecards, sign-in/sign-out sheets and other time and employment records, and proprietary data and information, shall be kept and maintained by the Contractor and shall be made available to the County during the term of this Contract and for a period of five (5) years thereafter unless the County's written permission is given to dispose of any such materials and information prior to such time. All such materials and information shall be maintained by the Contractor at a location in Los Angeles County, provided that if any such materials and information is located outside Los Angeles County, then, at the County's option, the Contractor shall pay the County for travel, per diem, and other costs incurred by the County to examine, audit, excerpt, copy, or transcribe such materials and information at such other location.

8.39 RECYCLED BOND PAPER

Consistent with the Board of Supervisors' policy to reduce the amount of solid waste deposited at the County landfills, the Contractor agrees to use recycled-content paper to the maximum extent possible on this Contract.

8.40 SUBCONTRACTING

8.40.1 The requirements of this Contract may not be subcontracted by the Contractor **without the advance approval of the County**. Any attempt by the Contractor to subcontract without the prior consent of the County may be deemed a material breach of this Contract.

- 8.40.2 If the Contractor desires to subcontract, the Contractor shall provide the following information promptly at the County's request:
 - A description of the work to be performed by the Sub-Contractor;
 - A draft copy of the proposed subcontract; and
 - Other pertinent information and/or certifications requested by the County.
- 8.40.3 The Contractor shall indemnify, defend, and hold the County harmless with respect to the activities of each and every Sub-Contractor in the same manner and to the same degree as if such Sub-Contractor(s) were the Contractor employees.
- 8.40.4 The Contractor shall remain fully responsible for all performances required of it under this Contract, including those that the Contractor has determined to subcontract, notwithstanding the County's approval of the Contractor's proposed subcontract.
- 8.40.5 The County's consent to subcontract shall not waive the County's right to prior and continuing approval of any and all personnel, including Sub-Contractor employees, providing services under this Contract. The Contractor is responsible to notify its Sub-Contractors of this County right.
- 8.40.6 The Director is authorized to act for and on behalf of the County with respect to approval of any subcontract and Sub-Contractor employees. After approval of the subcontract by the County, Contractor shall forward a fully executed subcontract to the County for their files.
- 8.40.7 The Contractor shall be solely liable and responsible for all payments or other compensation to all Sub-Contractors and their officers, employees, agents, and successors in interest arising through services performed hereunder, notwithstanding the County's consent to subcontract.
- 8.40.8 The Contractor shall obtain certificates of insurance, which establish that the Sub-Contractor maintains all the programs of insurance required by the County from each approved Sub-Contractor. The Contractor shall ensure delivery of all such documents to:

County of Los Angeles
Department of Parks and Recreation
Attention: Contracts and Golf Division
301 N. Baldwin Avenue

Arcadia, CA 91007-2697

before any Sub-Contractor employee may perform any work hereunder.

8.41 TERMINATION FOR BREACH OF WARRANTY TO MAINTAIN COMPLIANCE WITH COUNTY'S CHILD SUPPORT COMPLIANCE PROGRAM

Failure of the Contractor to maintain compliance with the requirements set forth in subparagraph 8.14 - Contractor's Warranty of Adherence to County's Child Support Compliance Program, shall constitute default under this Contract. Without limiting the rights and remedies available to the County under any other provision of this Contract, failure of the Contractor to cure such default within ninety (90) calendar days of written notice shall be grounds upon which the County may terminate this Contract pursuant to subparagraph 8.43 - Termination for Default and pursue debarment of the Contractor, pursuant to County Code Chapter 2.202.

8.42 TERMINATION FOR CONVENIENCE

- 8.42.1 This Contract may be terminated, in whole or in part, from time to time, when such action is deemed by the County, in its sole discretion, to be in its best interest. Termination of work hereunder shall be effected by notice of termination to the Contractor specifying the extent to which performance of work is terminated and the date upon which such termination becomes effective. The date upon which such termination becomes effective shall be no less than ten (10) days after the notice is sent.
- 8.42.2 After receipt of a notice of termination and except as otherwise directed by the County, the Contractor shall:
 - Stop work under this Contract on the date and to the extent specified in such notice, and
 - Complete performance of such part of the work as shall not have been terminated by such notice.
- 8.42.3 All material including books, records, documents, or other evidence bearing on the costs and expenses of the Contractor under this Contract shall be maintained by the Contractor in accordance with subparagraph 8.38, Record Retention and Inspection/Audit Settlement.

8.43 TERMINATION FOR DEFAULT

- 8.43.1 The County may, by written notice to the Contractor, terminate the whole or any part of this Contract, if, in the judgment of the Director:
 - Contractor has materially breached this Contract; or
 - Contractor fails to timely provide and/or satisfactorily perform any task, deliverable, service, or other work required either under this Contract; or
 - Contractor fails to demonstrate a high probability of timely fulfillment of performance requirements under this Contract, or of any obligations of this Contract and in either case, fails to demonstrate convincing progress toward a cure within five (5) working days (or such longer period as the County may authorize in writing) after receipt of written notice from the County specifying such failure.
- 8.43.2 In the event that the County terminates this Contract in whole or in part as provided in subparagraph 8.43.1, the County may procure, upon such terms and in such manner as the County may deem appropriate, goods and services similar to those so terminated. The Contractor shall be liable to the County for any and all excess costs incurred by the County, as determined by the County, for such similar goods and services. The Contractor shall continue the performance of this Contract to the extent not terminated under the provisions of this subparagraph.
- 8.43.3 Except with respect to defaults of any Sub-Contractor, the Contractor shall not be liable for any such excess costs of the type identified in subparagraph 8.43.2 if its failure to perform this Contract arises out of causes beyond the control and without the fault or negligence of the Contractor. Such causes may include, but are not limited to: acts of God or of the public enemy, acts of the County in either its sovereign or contractual capacity, acts of Federal or State governments in their sovereign capacities, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and unusually severe weather; but in every case, the failure to perform must be beyond the control and without the fault or negligence of the Contractor. If the failure to perform is caused by the default of a Sub-Contractor, and if such default arises out of causes beyond the control of both the Contractor and Sub-Contractor, and without the fault or negligence of either of them, the Contractor shall not be liable for any such excess costs for failure to perform, unless the goods or services to be furnished by the Sub-Contractor were obtainable from other sources in sufficient time to permit the Contractor to meet the

- required performance schedule. As used in this subparagraph, the term "Sub-Contractor(s)" means Sub-Contractor(s) at any tier.
- 8.43.4 If, after the County has given notice of termination under the provisions of this subparagraph 8.43, it is determined by the County that the Contractor was not in default under the provisions of this subparagraph 8.43, or that the default was excusable under the provisions of subparagraph 8.43.3, the rights and obligations of the parties shall be the same as if the notice of termination had been issued pursuant to subparagraph 8.42 Termination for Convenience.
- 8.43.5 The rights and remedies of the County provided in this subparagraph 8.43 shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.

8.44 TERMINATION FOR IMPROPER CONSIDERATION

- 8.44.1 The County may, by written notice to the Contractor, immediately terminate the right of the Contractor to proceed under this Contract if it is found that consideration, in any form, was offered or given by the Contractor, either directly or through an intermediary, to any County officer, employee, or agent with the intent of securing this Contract or securing favorable treatment with respect to the award, amendment, or extension of this Contract or the making of any determinations with respect to the Contractor's performance pursuant to this Contract. In the event of such termination, the County shall be entitled to pursue the same remedies against the Contractor as it could pursue in the event of default by the Contractor.
- 8.44.2 The Contractor shall immediately report any attempt by a County officer or employee to solicit such improper consideration. The report shall be made either to the County manager charged with the supervision of the employee or to the County Auditor-Controller's Employee Fraud Hotline at (800) 544-6861.
- 8.44.3 Among other items, such improper consideration may take the form of cash, discounts, services, the provision of travel or entertainment, or tangible gifts.

8.45 TERMINATION FOR INSOLVENCY

- 8.45.1 The County may terminate this Contract forthwith in the event of the occurrence of any of the following:
 - Insolvency of the Contractor. The Contractor shall be deemed

to be insolvent if it has ceased to pay its debts for at least sixty (60) days in the ordinary course of business or cannot pay its debts as they become due, whether or not a petition has been filed under the Federal Bankruptcy Code and whether or not the Contractor is insolvent within the meaning of the Federal Bankruptcy Code;

- The filing of a voluntary or involuntary petition regarding the Contractor under the Federal Bankruptcy Code;
- The appointment of a Receiver or Trustee for the Contractor; or
- The execution by the Contractor of a general assignment for the benefit of creditors.
- 8.45.2 The rights and remedies of the County provided in this subparagraph 8.45 shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.

8.46 TERMINATION FOR NON-ADHERENCE OF COUNTY LOBBYIST ORDINANCE

The Contractor, and each County Lobbyist or County Lobbying firm as defined in County Code Section 2.160.010 retained by the Contractor, shall fully comply with the County's Lobbyist Ordinance, County Code Chapter 2.160. Failure on the part of the Contractor or any County Lobbyist or County Lobbying firm retained by the Contractor to fully comply with the County's Lobbyist Ordinance shall constitute a material breach of this Contract, upon which the County may in its sole discretion, immediately terminate or suspend this Contract.

8.47 TERMINATION FOR NON-APPROPRIATION OF FUNDS

Notwithstanding any other provision of this Contract, the County shall not be obligated for the Contractor's performance hereunder or by any provision of this Contract during any of the County's future fiscal years unless and until the County's Board of Supervisors appropriates funds for this Contract in the County's Budget for each such future fiscal year. In the event that funds are not appropriated for this Contract, then this Contract shall terminate as of June 30 of the last fiscal year for which funds were appropriated. The County shall notify the Contractor in writing of any such non-allocation of funds at the earliest possible date.

8.48 VALIDITY

If any provision of this Contract or the application thereof to any person or circumstance is held invalid, the remainder of this Contract and the application of such provision to other persons or circumstances shall not be affected thereby.

8.49 WAIVER

No waiver by the County of any breach of any provision of this Contract shall constitute a waiver of any other breach or of such provision. Failure of the County to enforce at any time, or from time to time, any provision of this Contract shall not be construed as a waiver thereof. The rights and remedies set forth in this subparagraph 8.49 shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.

8.50 WARRANTY AGAINST CONTINGENT FEES

- 8.50.1 The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this Contract upon any Contract or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business.
- 8.50.2 For breach of this warranty, the County shall have the right to terminate this Contract and, at its sole discretion, deduct from the Contract price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

8.51 WARRANTY OF COMPLIANCE WITH COUNTY'S DEFAULTED PROPERTY TAX REDUCTION PROGRAM

Contractor acknowledges that County has established a goal of ensuring that all individuals and businesses that benefit financially from County through contract are current in paying their property tax obligations (secured and unsecured roll) in order to mitigate the economic burden otherwise imposed upon County and its taxpayers.

Unless Contractor qualifies for an exemption or exclusion, Contractor warrants and certifies that to the best of its knowledge it is now in compliance, and during the term of this contract will maintain compliance, with Los Angeles County Code Chapter 2.206.

8.52 TERMINATION FOR BREACH OF WARRANTY TO MAINTAIN COMPLIANCE WITH COUNTY'S DEFAULTED PROPERTY TAX REDUCTION PROGRAM

Failure of Contractor to maintain compliance with the requirements set forth in Paragraph 8.51 "Warranty of Compliance with County's Defaulted Property Tax Reduction Program" shall constitute default under this contract. Without limiting the rights and remedies available to County under any other provision of this contract, failure of Contractor to cure such default within ten (10) days of notice shall be grounds upon which County may

terminate this contract and/or pursue debarment of Contractor, pursuant to County Code Chapter 2.206.

8.53 TIME OFF FOR VOTING

The Contractor shall notify its employees, and shall require each Sub-Contractor to notify and provide to its employees, information regarding the time off for voting law (Elections Code Section 14000). Not less than ten (10) days before every statewide election, every Contractor and Sub-Contractors shall keep posted conspicuously at the place of work, if practicable, or elsewhere where it can be seen as employees come or go to their place of work, a notice setting forth the provisions of Section 14000.

9.0 UNIQUE TERMS AND CONDITIONS

9.1 COMPLIANCE WITH THE COUNTY'S LIVING WAGE PROGRAM

9.1.1 Living Wage Program

This Contract is subject to the provisions of the County's ordinance entitled Living Wage Program as codified in Sections 2.201.010 through 2.201.100 of the Los Angeles County Code, a copy of which is attached as Exhibit M and incorporated by reference into and made a part of this Contract.

9.1.2 Payment of Living Wage Rates

- 1. Unless the Contractor has demonstrated to the County's satisfaction either that the Contractor is not an "Employer" as defined under the Program (Section 2.201.020 of the County Code) or that the Contractor qualifies for an exception to the Living Wage Program (Section 2.201.090 of the County Code), the Contractor shall pay its Employees no less than the applicable hourly living wage rate, as set forth in Exhibit N, for the Employees' services provided to the County, including, without limitation, "Travel Time" as defined below at subsection 5 of this Subparagraph 9.1.2 under the Contract:
- 2. For purposes of this subparagraph, "Contractor" includes any Sub-Contractor engaged by the Contractor to perform services for the County under the Contract. If the Contractor uses any Sub-Contractor to perform services for the County under the Contract, the Sub-Contractor shall be subject to the provisions of this subparagraph. The provisions of this subparagraph shall be inserted into any such subcontract and a copy of the Living Wage Program shall be attached to the subcontract. "Employee" means any individual who is an employee of the

Contractor under the laws of California, and who is providing full-time or part-time services to the Contractor, which are provided to the County under the Contract. "Full-time" means a minimum of forty (40) hours worked per week, or a lesser number of hours, if the lesser number is a recognized industry standard and is approved as such by the County; however, fewer than thirty-five (35) hours worked per week will not, in any event, be considered full-time.

- If the Contractor is required to pay a living wage when the Contract commences, the Contractor shall continue to pay a living wage for the entire term of the Contract, including any option period.
- 4. If the Contractor is not required to pay a living wage when the Contract commences, the Contractor shall have a continuing obligation to review the applicability of its "exemption status" from the living wage requirement. The Contractor shall immediately notify the County if the Contractor at any time either comes within the Living Wage Program's definition of "Employer" or if the Contractor no longer qualifies for the exception to the Living Wage Program. In either event, the Contractor shall immediately be required to commence paying the living wage and shall be obligated to pay the living wage for the remaining term of the Contract, including any option period. The County may also require, at any time during the Contract and at its sole discretion, that the Contractor demonstrate to the County's satisfaction that the Contractor either continues to remain outside of the Living Wage Program's definition of "Employer" and/or that the Contractor continues to qualify for the exception to the Living Wage Program. Unless the Contractor satisfies this requirement within the time frame permitted by the County, the Contractor shall immediately be required to pay the living wage for the remaining term of the Contract, including any option period.
- 5. For purposes of the Contractor's obligation to pay its Employees the applicable hourly living wage rate under this Contract, "Travel Time" shall have the following two meanings, as applicable: 1) With respect to travel by an Employee that is undertaken in connection with this Contract, Travel Time shall mean any period during which an Employee physically travels to or from a County facility if the Contractor pays the Employee any amount for that time or if California law requires the Contractor to pay the Employee any amount for that time; and 2) With respect to travel by an Employee between County facilities that are subject to two different contracts between the

Contractor and the County (of which both contracts are subject to the Living Wage Program), Travel Time shall mean any period during which an Employee physically travels to or from, or between such County facilities if the Contractor pays the Employee any amount for that time or if California law requires the Contractor to pay the Employee any amount for that time.

9.1.3 Contractor's Submittal of Certified Monitoring Reports

The Contractor shall submit to the County certified monitoring reports at a frequency instructed by the County. The certified monitoring reports shall list all of the Contractor's Employees during the reporting period. The certified monitoring reports shall also verify the number of hours worked and, the hourly wage rate paid, for each of its Employees. All certified monitoring reports shall be submitted on forms provided by the County (Exhibit O), or other form approved by the County which contains the above information. The County reserves the right to request any additional information it may deem necessary. If the County requests additional information, the Contractor shall promptly provide such information. The Contractor, through one of its officers, shall certify under penalty of perjury that the information contained in each certified monitoring report is true and accurate.

9.1.4 Contractor's Ongoing Obligation to Report Labor Law/Payroll Violations and Claims

During the term of the Contract, if the Contractor becomes aware of any labor law/payroll violation or any complaint, investigation or proceeding ("claim") concerning any alleged labor law/payroll violation (including but not limited to any violation or claim pertaining to wages, hours and working conditions such as minimum wage, prevailing wage, living wage, the Fair Labor Standards Act, employment of minors, or unlawful employment discrimination), the Contractor shall immediately inform the County of any pertinent facts known by the Contractor regarding same. This disclosure obligation is not limited to any labor law/payroll violation or claim arising out of the Contractor's contract with the County, but instead applies to any labor law/payroll violation or claim arising out of any of the Contractor's operations in California.

9.1.5 County Auditing of Contractor Records

Upon a minimum of twenty-four (24) hours' written notice, the County may audit, at the Contractor's place of business, any of the Contractor's records pertaining to the Contract, including all documents and information relating to the certified monitoring

reports. The Contractor is required to maintain all such records in California until the expiration of four (4) years from the date of final payment under the Contract. Authorized agents of the County shall have access to all such records during normal business hours for the entire period that records are to be maintained.

9.1.6 **Notifications to Employees**

The Contractor shall place County-provided living wage posters at each of the Contractor's places of business and locations where the Contractor's Employees are working. The Contractor shall also distribute County-provided notices to each of its Employees at least once per year. The Contractor shall translate posters and handouts into Spanish and any other language spoken by a significant number of Employees.

9.1.7 Enforcement and Remedies

If the Contractor fails to comply with the requirements of this subparagraph, the County shall have the rights and remedies described in this subparagraph in addition to any rights and remedies provided by law or equity.

- 1. Remedies For Submission of Late or Incomplete Certified Monitoring Reports. If the Contractor submits a certified monitoring report to the County after the date it is due or if the report submitted does not contain all of the required information or is inaccurate or is not properly certified, any such deficiency shall constitute a breach of the Contract. In the event of any such breach, the County may, in its sole discretion, exercise any or all of the following rights/remedies:
 - a. Withholding of Payment. If the Contractor fails to submit accurate, complete, timely and properly certified monitoring reports, the County may withhold from payment to the Contractor up to the full amount of any invoice that would otherwise be due, until the Contractor has satisfied the concerns of the County, which may include required submittal of revised certified monitoring reports or additional supporting documentation.
 - b. <u>Liquidated Damages</u>. It is mutually understood and agreed that the Contractor's failure to submit an accurate, complete, timely and properly certified monitoring report will result in damages being sustained by the County. It is also understood and agreed that the nature and amount of the damages will be extremely difficult and impractical to fix; that

the liquidated damages set forth herein are the nearest and most exact measure of damages for such breach that can be fixed at this time; and that the liquidated damages are not intended as a penalty or forfeiture for the Contractor's breach. Therefore, in the event that a certified monitoring report is deficient, including but not limited to being late, inaccurate, incomplete or uncertified, it is agreed that the County may, in its sole discretion, assess against the Contractor liquidated damages in the amount of one hundred dollars (\$100) per monitoring report for each day until the County has been provided with a properly prepared, complete and certified monitoring report. The County may deduct any assessed liquidated damages from any payments otherwise due the Contractor.

- c. <u>Termination</u>. The Contractor's continued failure to submit accurate, complete, timely and properly certified monitoring reports may constitute a material breach of the Contract. In the event of such material breach, the County may, in its sole discretion, terminate the Contract.
- 2. Remedies for Payment of Less Than the Required Living Wage. If the Contractor fails to pay any Employee at least the applicable hourly living wage rate, such deficiency shall constitute a breach of the Contract. In the event of any such breach, the County may, in its sole discretion, exercise any or all of the following rights/remedies:
 - a. Withholding Payment. If the Contractor fails to pay one or more of its Employees at least the applicable hourly living wage rate, the County may withhold from any payment otherwise due the Contractor the aggregate difference between the living wage amounts the Contractor was required to pay its Employees for a given pay period and the amount actually paid to the employees for that pay period. The County may withhold said amount until the Contractor has satisfied the County that any underpayment has been cured, which may include required submittal of revised certified monitoring reports or additional supporting documentation.
 - b. <u>Liquidated Damages</u>. It is mutually understood and agreed that the Contractor's failure to pay any of its Employees at least the applicable hourly living wage rate will result in damages being sustained by the County. It is also understood and agreed that the nature and amount of the damages will be extremely difficult and impractical to fix; that

the liquidated damages set forth herein are the nearest and most exact measure of damages for such breach that can be fixed at this time; and that the liquidated damages are not intended as a penalty or forfeiture for the Contractor's breach. Therefore, it is agreed that the County may, in its sole discretion, assess against the Contractor liquidated damages of fifty dollars (\$50) per Employee per day for each and every instance of an underpayment to an Employee. The County may deduct any assessed liquidated damages from any payments otherwise due the Contractor.

- c. <u>Termination</u>. The Contractor's continued failure to pay any of its Employees the applicable hourly living wage rate may constitute a material breach of the Contract. In the event of such material breach, the County may, in its sole discretion, terminate the Contract.
- Debarment. In the event the Contractor breaches a requirement of this subparagraph, the County may, in its sole discretion, bar the Contractor from the award of future County contracts for a period of time consistent with the seriousness of the breach, in accordance with Los Angeles County Code, Chapter 2.202, Determinations of Contractor Non-Responsibility and Contractor Debarment.

9.1.8 Use of Full-Time Employees

The Contractor shall assign and use full-time Employees of the Contractor to provide services under the Contract unless the Contractor can demonstrate to the satisfaction of the County that it is necessary to use non-full-time Employees based on staffing efficiency or County requirements for the work to be performed under the Contract. It is understood and agreed that the Contractor shall not, under any circumstance, use non-full-time Employees for services provided under the Contract unless and until the County has provided written authorization for the use of same. The Contractor submitted with its proposal a full-time Employee staffing plan. If the Contractor changes its full-time Employee staffing plan, the Contractor shall immediately provide a copy of the new staffing plan to the County.

9.1.9 Contractor Retaliation Prohibited

The Contractor and/or its Employees shall not take any adverse action which would result in the loss of any benefit of employment, any contract benefit, or any statutory benefit for any Employee, person or entity who has reported a violation of the Living Wage

Program to the County or to any other public or private agency, entity or person. A violation of the provisions of this subparagraph may constitute a material breach of the Contract. In the event of such material breach, the County may, in its sole discretion, terminate the Contract.

9.1.10 Contractor Standards

During the term of the Contract, the Contractor shall maintain business stability, integrity in employee relations and the financial ability to pay a living wage to its employees. If requested to do so by the County, the Contractor shall demonstrate to the satisfaction of the County that the Contractor is complying with this requirement.

9.1.11 Employee Retention Rights

- The Contractor shall offer employment to all retention employees who are qualified for such jobs. A "retention employee" is an individual:
 - a. Who is not an exempt employee under the minimum wage and maximum hour exemptions defined in the federal Fair Labor Standards Act; and
 - b. Who has been employed by a Contractor under a predecessor Proposition A contract or a predecessor cafeteria services contract with the County for at least six (6) months prior to the date of this new Contract, which predecessor contract was terminated by the County prior to its expiration; and
 - c. Who is or will be terminated from his or her employment as a result of the County entering into this new contract.
- 2. The Contractor is not required to hire a retention employee who:
 - a. Has been convicted of a crime related to the job or his or her performance; or
 - b. Fails to meet any other County requirement for employees of a Contractor.
- The Contractor shall not terminate a retention employee for the first ninety (90) days of employment under the contract, except for cause. Thereafter, the Contractor may retain a retention employee on the same terms and conditions as the Contractor's other employees.

9.1.12 **Neutrality in Labor Relations**

The Contractor shall not use any consideration received under the Contract to hinder, or to further, organization of, or collective bargaining activities by or on behalf of the Contractor's employees, except that this restriction shall not apply to any expenditure made in the course of good faith collective bargaining, or to any expenditure pursuant to obligations incurred under a bona fide collective bargaining Contract, or which would otherwise be permitted under the provisions of the National Labor Relations Act.

9.2 TERMINATION UPON TRANSFER OF TITLE, MAINTENANCE RESPONSIBILITY OR PARK CLOSURE

- 9.2.1 Notwithstanding any other provision of this Contract, the County reserves the right to transfer title, maintenance responsibility or close one or more of the facilities described in Section 2.0, "Facilities to be Maintained" of the Statement of Work, Exhibit A of this Contract (hereinafter, "Exhibit A, Section 2.0, Facilities to be Maintained").
- 9.2.2 In the event the County transfers title of the facilities described in Statement of Work, Exhibit A, Section 2.0, Facilities to be Maintained, to a governmental agency (assignee), the County reserves the right to:
 - Terminate this Contract or, provided there is consent by an assignee, assign the County's interest in this Contract to said assignee. The County shall provide the Contractor with notice of termination or assignment of this Contract pursuant to this provision; or
 - 2. Delete the transferred facility(ies) from the Contract or, provided there is consent by an assignee, assign the portion(s) of the Contract dealing with the transferred facility(ies) to said assignee and reduce the Contract sum pro tanto. The County shall provide the Contractor with notice of deletion or assignment of said facility(ies) pursuant to this provision from this Contract.
- 9.2.3 In the event the County transfer's mowing responsibility for all or a portion (s) of the facility(ies) described in Statement of Work, Exhibit A, Section 2.0 Facilities to be Maintain, the County reserved the right to:
 - Terminate this Contract or, provided there is consent by an assignee, assign the County's interest in this Contract to said assignee. The County shall provide the Contractor with notice of termination or assignment of this Contract pursuant to this provision; or

- 2. Delete the transferred facility(ies) from the Contract or, provided there is consent by assignee, assign those portion(s) of the Contract dealing with the transferred facility(ies) to said assignee and reduce the sum of the Contract pro tanto. The County shall provide the Contractor with notice of deletion or assignment of said facility(ies) pursuant to this provision from this Contract; or
- 3. Delete transferred portion(s) of the facility(ies) from the Contract or, provided there is consent by an assignee, assign the portion(s) of the Contract dealing with the transferred portion(s) of the facility(ies) to said assignee and reduce the Contract sum pro tanto. The County shall provide the Contractor with notice of deletion or assignment of said portion(s) of facility(ies) pursuant to this provision from this Contract.
- 9.2.4 In the event the County closes one or more of the facilities described in Exhibit A, Section 2.0, "Facilities to be Maintained", the County reserves the right to:
 - Terminate this Contract upon the effective date of such closure(s). Upon the effective date of park closures(s), the Contractor shall immediately cease its operations, and within fifteen (15) days therefrom remove all items of its personal property, equipment and inventory. The County shall provide advance notice to the Contractor of such park closure(s); or
 - 2. Delete the facility (ies) to be closed from the Contract and reduce the Contract sum pro tanto. Upon the effective date of park closure(s), the Contractor shall immediately cease its operations at said facility(ies), and within fifteen (15) days therefrom remove all items of its personal property, equipment and inventory. The County shall provide advance notice to the Contractor of such park closure(s).

9.3 EXTRAORDINARY INCIDENTS, ACTS OF GOD, THIRD PARTY NEGLIGENCE

- 9.3.1 Contractor shall notify the Director in writing as soon as reasonably possible on the same day of discovery of any damage due to extraordinary incidents such as Acts of God and suspected third party negligence.
- 9.3.2 By reasons or acts beyond the control of the County, this Contract may be terminated by the County without liability or damages whenever the County is prevented by operation of laws, Acts of God, or by the official action of Local, State or Federal authorities from complying with the provisions of this Contract.

9.4 PREVAILING WAGES

In accordance with the provisions of Article 2, Chapter 1, Part 7, Division 2 of the Labor Code, the State Department of Industrial Relations has ascertained the prevailing rate of per diem wages in the locality wherein the work is to be performed to be paid each craft or type of worker or mechanic needed to properly perform and complete the contemplated work. The Prevailing Wage for Landscape Laborers is set forth in Exhibit H of this Contract and the prevailing wage determination rates issued by the State Department of Industrial Relations for other craft or type of worker or mechanic that may be utilized to perform the specified work is on file with the Los Angeles County Department of Parks and Recreation, Project Management Agency, and all of these rates will apply to any Contract entered into pursuant thereto. Under the terms of the aforementioned sections, it will be required that no less than the rates so ascertained and set forth shall be paid to all laborers, workers or mechanics employed or engaged in said work. For each person so employed or engaged whether by the Contractor or any Sub-Contractor under him who is paid at a rate less than that specified for the particular work performed, the Contractor shall forfeit to the County as a penalty the sum of Twenty-Five Dollars (\$25) for each day or portion thereof for which said person was paid less than the specified prevailing wage. The provisions of Section 1775 of the Labor Code shall be complied with by the Contractor. Wages to be paid apprentices employed or engaged in the contemplated work shall be determined in the manner provided by Section 1777.5 of the Labor Code.

9.5 RIGHT OF ENTRY

In the event this Contract is suspended or terminated in whole or in part, by the Board of Supervisors, the Board of Supervisors may instruct the Director to assume the responsibility of said Contract, employ the necessary workers, purchase materials and supplies as may be necessary for the proper performance of the work contracted. For the purpose of satisfying and/or mitigating damages arising from a breach of this Contract, any excess costs as determined by the Director, arising therefrom over and above the compensation set forth within this Contract, may be charged against the Contractor.

In the event of such suspension or termination, all moneys due to Contractor or retained as security under the terms of this Contract shall be retained by the County; but such retention will not release the Contractor from liability for failure to perform under the terms of this Contract.

If in the sole discretion or judgment of the Director, and in accordance with Paragraph 8.26, Liquidated Damages, of this Contract, the Contractor and/or its employee(s) are not properly performing the services required under this Contract, then the Contractor and/or all of its employees may be temporarily replaced by County personnel and payment to be made by the County may be suspended while the matter is being investigated. In addition, the total cost as determined by the Director, incurred by County personnel shall be deducted and forfeited from the monthly payment to the Contractor from the County.

9.6 COMPLIANCE WITH THE COUNTY'S SMOKING BAN ORDINANCE

This Agreement is subject to the provisions of the County's ordinance entitled Los Angeles County Code Title 17, Parks, Beaches, and Other Public Places, prohibiting smoking at County Parks ("Smoking Ban Ordinance") as codified in Sections 17.04.185 through 17.04.650 of the Los Angeles County Code.

10.0 ENFORCEMENT OF CONTRACT

- 10.1 The Director shall be responsible for the enforcement of this Contract on behalf of the County and shall be assisted therein by those officers and employees of the County having duties in connection with the administration thereof. The Director hereby reserves the right to: (a) assign such personnel as are needed to serve as County's Contract Project Monitor(s) in order to inspect and review the Contractor's performance of, and compliance with, all contractual services, duties, obligations, responsibilities, administrative procedures and staffing as set forth in this Contract, and (b) require the Contractor to provide such written documentation and/or regular reports as the Director deems necessary to verify and review the Contractor's performance under this Contract.
- 10.2 The County reserves the right to perform inspections at any time for the purpose of maintaining the Contractor's compliance with all Contract terms and conditions and performance standards.
- 10.3 The Contractor hereby agrees to cooperate with the Director, County's Project Managers and County's Contract Project Monitors, and any appropriate Federal or State representative, in the review and monitoring of the Contractor's service program, records and procedures at any reasonable time, as requested by the County.

10.4 In the event the County commences legal proceedings for the enforcement of this Contract or recovery of the premises herein, the Contractor does hereby agree to pay any sum which may be awarded to the County by the Court for attorney's fees and costs incurred in the action brought thereon.

11.0 ENTIRE CONTRACT

This document and the Exhibit(s) attached hereto constitute the entire contract between County and Contractor and its Sub-Contractors, if any for the park mowing services to be provided for the Bonelli Regional Park. All other agreements, promises and representations with respect thereto, other than those contained herein, are expressly revoked, as it has been the intention of the parties to provide for a complete integration within the provisions of this document, and the Exhibit(s) attached hereto, the terms, conditions, promises and covenants relating to the park mowing services of the Bonelli Regional Park. The unenforceability, invalidity, or illegality of any provision of this Contract shall not render the other provisions thereof unenforceable, invalid or illegal. No change to this Contract shall be valid unless prepared pursuant to Section 8.1, Changes Notices and Amendments, and signed by both parties.

//

//

//

//

//

//

,,

//

//

//

//

//

//

//

IN WITNESS WHEREOF, Contractor has executed this Contract, or caused it to be duly executed and the County of Los Angeles, by order of its Board of Supervisors has caused this Contract to be executed on its behalf by the Chair of said Board and attested by the Executive Officer-Clerk of the Board of Supervisors thereof, the day and year first above written.

COUNTY OF LOS ANGELES

ATTEST LORI GLASGOW
EXECUTIVE OFFICER
CLERK OF THE BOARD OF SUPERVISORS

Chair, Board of Supervisors

I hereby certify that pursuant to Section 25103 of the Government Code, delivery of this document has been made.

LORI GLASGOW

Executive Officer

Clerk of the Board of Supervisors

CONTRACTOR

Hilda L. Solis

Mariposa Landscapes, Inc.

Deputy

APPROVED AS TO FORM:

MARY C. WICKHAM County Counsel

Christina A. Salseda Principal Deputy County Counsel ADOPTED
BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

#45

SFP 0 6 2016

LORI GLASGOW XECUTIVE OFFICER

Bonelli Regional Park Park Mowing Services Contract October 2016

Page 54

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA

COUNTY OF LOS ANGELES

On July 14 2016, before me, Dean C. Logan, the Registrar-Recorder/County Clerk, of the County of Los Angeles, personally appeared who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Dean C. Logan
Registrar-Recorder / County Clerk
County of Los Angeles

Deputy County Cler

FRANK G. BONELLI REGIONAL PARK MOWING SERVICES STATEMENT OF WORK

TABLE OF CONTENTS

<u>SECTION</u>	<u>HEADING</u>	<u>PAGE</u>
I. ADN	MINISTRATIVE SPECIFICATIONS	
1.	General Requirements	1
2.	Facility to be Maintained	2
3.	Certifications/Reports	2
4.	Additional Work	3
5.	Safety	3
6.	Hours and Days of Mowing Services	4
7.	Mowing Schedules	4
8.	Signs/Improvements	5
9.	Non-Interference	5
10.	Noise Ordinance	5
11.	Green Initiatives	5
II. ON-	GOING MOWING TASKS	
GROUP I -	Mowing	
12.	Mowing	5
13.	Group I Site Inspection and Reporting	6
14.	Group I Management Supervision	6

I. ADMINISTRATIVE SPECIFICATIONS

1.0 GENERAL REQUIREMENTS

- 1.1 The Contractor shall thoroughly complete each task in a professional, workmanlike manner. To this end, the Contractor will use quality equipment and materials that comply with all current regulations. The safety of workers, passersby, and the public shall be paramount.
- 1.2 The Contractor shall provide the labor, materials, and equipment necessary for the provision of mowing services, except as otherwise specified hereinafter. Tasks shall be performed with nothing but the highest of standards at no less than the frequencies set forth herein.
- 1.3 The Contractor is hereby required to render and provide mowing services pursuant to specifications and frequencies established by the County of Los Angeles Department of Parks and Recreation, as set forth herein or revised by the County. The specific frequencies per site are identified in Exhibit B, Pricing and Billing Schedule and Performance Frequencies and govern the Contractor's completion of required operations.
- 1.4 The Contractor shall not work or perform any operations, particularly during periods of inclement weather, which may destroy or damage groundcover, athletic or turf areas.
- 1.5 The Contractor recognizes, that during the course of this Contract, other activities and operations may be conducted by County work forces and other contracted parties. These activities may include, but not be limited to, landscape refurbishment, irrigation system modification or repair, construction and/or storm related operations. The Contractor may be required to modify or curtail certain tasks and operations and shall promptly comply with any request therefor by the Director.
- 1.6 The Contractor shall, during the hours and days of mowing service, as identified in Section 6.0, respond to all emergencies within two (2) hours of notification.
- 1.7 The Contractor shall be required to clearly identify and equip each vehicle used at said facilities with decals on the exterior right and left front door panels identifying the Contractor's name, and phone number.

2.0 FACILITY TO BE MAINTAINED

2.1 The facility to be maintained under the provisions of this Contract is as follows and is specifically located at the address identified below:

Frank G. Bonelli Regional Park 120 Via Verde Park Road San Dimas. CA 91773

2.2 The Contractor acknowledges personal inspection of the facility and the surrounding areas and has evaluated the extent to which the physical condition thereof will affect the services to be provided. The Contractor accepts the premises in its present physical condition, and agrees to make no demands upon the County for any improvements or alterations thereof.

3.0 CERTIFICATIONS/REPORTS

3.1 Payroll and Prevailing Wage Report

The Contractor shall complete a Payroll and Prevailing Wage Certification Report which shall be made available to the Director concurrent with the monthly invoicing. The Contractor may use Exhibit I, Public Works Payroll Reporting and Certification Form, or provide the required information in a form acceptable to the Director. The monthly payment will not be made until such report is received and found acceptable by the Director.

3.2 Mowing Function Report

The Contractor shall maintain and keep current a report that records when all mowing functions performed by the Contractor's personnel were completed. Said report shall be in a form and content acceptable to the Director and will be made available to the Director upon request. The monthly payment may not be made if such report is requested and is not made available or is in a form that is unacceptable to the Director.

3.3 Certified Monitoring Reports for Living Wage Program

The Contractor shall submit to the County, certified monitoring reports at a frequency instructed by the County. The certified monitoring reports shall list all of the Contractor's Employees during the reporting period. The certified monitoring reports shall also verify the number of hours worked, the hourly wage rate paid, if any, for each of its Employees. All certified monitoring reports shall be submitted on forms provided by the County which contains the above information. The County reserves the right to request any additional information it may deem necessary. If the County requests additional information, the Contractor shall promptly provide such information. The Contractor, through one of its officers, shall certify under penalty of perjury that the information contained in each certified monitoring report is true and accurate.

4.0 ADDITIONAL WORK

- 4.1 As authorized in Section 8.0, Change Notices and Amendments, of the Contract, the Director may at his discretion, modify the Contractor's On-Going Mowing Task and Schedule when such work arises out of extraordinary incidents such as vandalism, Acts of God, and third party negligence; or services required due to new or the modification of existing facilities or recreation programs.
- 4.2 Prior to performing any additional work, the Contractor shall prepare and submit a written description of the work with an estimate of labor and materials. No work shall commence without a written authorization from the Director.
- 4.3 Notwithstanding the above authorization, when a condition exists wherein there is imminent danger of injury to the public or damage to property, the Director may verbally authorize the work to be performed upon receiving a verbal estimate from the Contractor. However, within twenty-four (24) hours after receiving a verbal authorization, the Contractor shall submit a written estimate to the Director for approval.

5.0 SAFETY

- 5.1 The Contractor agrees to perform all work outlined in this Contract in such a manner as to meet all accepted standards for safe practices during the mowing operation and to safely maintain stored equipment, machines, and materials or other hazards consequential or related to the work; and agrees additionally to accept the sole responsibility for complying with all local, County, State or other legal requirements including but not limited to, full compliance with the terms of the applicable O.S.H.A. and CAL-O.S.H.A. Safety Orders at all times so as to protect all persons, including the Contractor's employees, agents of the County, vendors, members of the public or others from foreseeable injury, or damage to their property. The Contractor shall inspect all potential hazards at said facilities and keep a log indicating date inspected and action taken.
- 5.2 It shall be the Contractor's responsibility to inspect, and identify, any condition(s) that renders any portion of the premises unsafe, as well as any unsafe practices occurring thereon. The Director shall be notified immediately of any unsafe condition that requires major correction. The Contractor shall be responsible for making minor corrections including, but not limited to; filling holes in turf areas and paving, using barricades or traffic cones to alert patrons of the existence of hazards, replacing valve box covers, and securing play apparatus so as to protect members of the public or others from injury. During normal hours the Contractor shall obtain emergency medical care for any member of the public who is in need thereof, because of illness or injury occurring on the premises. The Contractor shall cooperate fully with the County in the investigation of any

accidental injury or death occurring on the premises, including a complete written report thereof to the Director within five (5) days following the occurrence.

6.0 HOURS AND DAYS OF MOWING SERVICES

- 6.1 The basic daily hours of mowing service shall be as follows:
 - a. For the months of November through April, 7:00 a.m. to 3:30 p.m.
 - b. For the months of May through October, 6:00 a.m. to 2:30 p.m.
- 6.2 The Contractor shall provide sufficient personnel to perform the required mowing services during the prescribed hours five (5) days per week. Any changes in the days and hours of operation prescribed above shall be subject to approval by the Director.
- 6.3 Per the State of California Labor Code, the Contractor is directed to the following prescribed requirement with respect to the hours of employment. Eight (8) hours of labor under this Contract shall constitute a legal day's work and said Contractor shall not require or permit any laborer, worker or mechanic, or any subcontractor employed by him to perform any of the work described herein to labor more than eight (8) hours during any one day or more than forty (40) hours during any one calendar week, except as authorized by Labor Code Section 1815, under penalty of paying to the County the sum of Twenty-Five Dollars (\$25) for each laborer, worker or mechanic employed in the execution of said Contract by the Contractor, or any subcontractor under the Contractor, upon any of the work included in said Contract for each calendar day during which such laborer, worker, technician, specialist or mechanic is required or permitted to labor more than eight (8) hours in any one calendar day or forty (40) hours in any one calendar week, in violation of the provisions of Section 1811 to 1815, inclusive, of the Labor Code of the State of California.

7.0 MOWING SCHEDULES

- 7.1 The Contractor shall, within ten (10) days after the effective date of this Contract, submit a facility work schedule to the Director for review and approval. Said work schedule shall be set on an annual calendar identifying and delineating the time frames for the required functions by the day of the week, morning and afternoon.
- 7.2 The Contractor shall submit revised schedules when actual performance differs substantially from planned performance. Said revisions shall be submitted to the Director for his review, and, if appropriate, his approval, within five (5) working days prior to the scheduled time for the work.

8.0 SIGNS/IMPROVEMENTS

The Contractor shall not post signs or advertising matter upon the premises or improvements thereon, unless prior approval therefor is obtained from the Director.

9.0 NON-INTERFERENCE

The Contractor shall not interfere with the public use of the premises and shall conduct its operations as to offer the least possible obstruction and inconvenience to the public or disruption to the peace and quiet of the area within which the services are performed.

10.0 NOISE ORDINANCE

Contractor shall not prepare for or initiate any operations or use any equipment before 7:00 a.m. that would violate local noise ordinances or noise reduction needs.

11.0 GREEN INITIATIVES

Contractor shall use reasonable efforts to initiate "green" practices for environmental and energy conservation benefits. Contractor shall purchase, store and use environmentally and human friendly products that are compatible with products used by County. County shall determine compatibility and approve Contractor's products prior to their use.

II. ON-GOING MOWING TASKS

The specific frequencies per site are identified in Exhibit A, Pricing and Billing Schedule, and govern the Contractor's completion of required operations.

12.0 MOWING

- 12.1 Mowing operations shall be performed in a workmanlike manner that ensures a smooth surface appearance without scalping or allowing excessive cuttings to remain. This includes the safe operation of equipment as determined by the Director and within the manufacturer's guidelines.
- 12.2 Turf shall be mowed with a reel-type mower equipped with rollers or a rotary-type deck and shall be configured so that the outer edges of the blade shall extend 18" to 24" beyond the outer edge of the wheel.
- 12.3 All equipment shall be adjusted to the proper cutting heights and shall be adequately sharpened.
- 12.4 Mower blades shall be sharpened weekly.
- 12.5 Mowing height shall be no less than ¾ inch and may be set as high as 2½ inches with normalcy based upon turf species and site conditions. Mowing heights may vary for special events and conditions. Heights shall be determined by the Director.

- 12.6 Mowing operation shall be on a schedule that is acceptable to the Director.
- 12.7 Walkways shall be cleaned immediately following each mowing so that no clippings create a hazardous condition.
- 12.8 Mowing of turf shall be completed in one operation.

13.0 SITE INSPECTION AND REPORTING

- 13.1 Prior to initiating a mowing operation, the site is to be inspected by a knowledgeable and responsible employee, who will determine the practicality of initiating the operation. Litter is not to be shredded by mowers, glass bottles are not to be driven over and broken, and excessively wet turf areas are not to be driven across. Damaged sprinkler heads and valve box covers are to be immediately responded to.
- 13.2 If a mowing operation cannot be thoroughly completed within the designated time frame, the County Contract Monitor shall be immediately notified through the Contractor's communication network.

14.0 MANAGEMENT/SUPERVISION

- 14.1 The Contractor has the responsibility of providing fully trained and qualified personnel as well as mowing and transport equipment that is properly maintained.
- 14.2 This staff's activity is to be closely monitored to detect operational irregularities and non-compliance with contractual requirements. It is the Contractor's executive, management, and supervisory staff's responsibility to see that the organization daily oversees the activities of its staff, throughout the range of its activities, and does not delay, ignore, or otherwise limit contractual obligations to a task, site, or operational request from the Director or his agents.
- 14.3 The Contractor's crew leader and operational staff, as well as their supervisory and management staff, shall be fully versed in the operational mandates and time lines. An outline of the task requirements, schedule, and time lines shall be kept with each operating crew.

EXHIBIT B

Pricing and Billing and Performance Frequencies

FRANK G. BONELLI REGIONAL PARK 120 VIA VERDE PARK ROAD SAN DIMAS, CA

Mowing Services - Approximately 130 acres

	Yearly Frequency Per Specifications	Cost Per Frequency	Annual Costs
1 Mowing Services Operations to be performed as indicated, once weekly May thru Oct (35) and once every 2 weeks Nov thru Apr (8	43	\$1,256.00	\$54,008.00
2 Site Inspection and Reporting Per requirements specified in Section 13 of SOW	43	\$25.00	\$1,075.00
3 Management/Supervision Per requirements specified in Section 14 of SOW	43	\$25.00	\$1,075.00
	TOTAL	ANNUAL COSTS	\$56,158.00



EXHIBIT C

Quality Assurance

1) Project Startup and Quality Control Coordination Meeting

The Project Estimator and the Account Manager review the project specifications and visit the project site(s) to develop a work plan for the completion of the project per specifications. A meeting including the Account Manager with key personnel responsible for carrying out the work, is held to discuss and coordinate how the project work will be performed.

Prior to commencement of contract work we will thoroughly inspect and document every deficiency. After this is completed for each location, we will provide a detailed list of every deficiency discovered. We will also include a detailed proposal for restoring the area to its original condition if applicable. This will be the quickest and most cost effective way to bring the areas up to the specified standards.

During the meeting, the Account Manger communicates the work task quality requirements and reinforces heightened awareness for critical requirements. Topics for the meeting include:

- Project requirements per specifications.
- · Record keeping documents and availability of necessary forms
- Review methods, sequence of work tasks and timeline.

2) Preparatory Site Inspection

The Account Manager performs a quality inspection of the work area and:

- Assesses the required work to be done per specifications.
- Verifies field measurements.
- Assures availability of required equipment and materials to complete the project.
- Identifies potential problems and develops an action plan to resolve them.

Scheduling

Mariposa Landscapes, Inc. will submit a detailed schedule that includes all the routine activities. After submission and approval of this schedule, we will be ready to start work.

4) Labor

Our proposal is calculated to provide full time employees on a year round basis. It is our goal to provide professional results. Therefore, we will assign the appropriate and trained crew force necessary to complete the specified activities in a professional and timely manner. To achieve the desired results, the appropriate labor will be assigned for every aspect of the work. Mariposa has in its employment a licensed arborists that handles all tree work, inspections and quality control for the company.



EXHIBIT C

5) Equipment

Mariposa Landscapes, Inc. owns the latest model fleet equipment available as well as all small tools necessary to complete the work.

- a) ¾ ton pick-up truck
- b) Small pick-up truck
- c) Trailers
- d) 12' John Deere ride –on mowers
- e) 72" x-mark ride-on mowers
- f) 36" x-mark walk behind mowers
- g) String trimmers
- h) Backpack blowers

- i) Hedge trimmers
- j) Rototillers
- k) Spray tanks
- l) Chainsaws
- m) Kubota tractor w/attachments
- n) Walk behind aerators
- o) Walk behind dethatchers
- p) Misc hand tools

6) Communication and Yard Location

All communications will be routed through our main office and dispatch center in Irwindale. A 24-hour "800" number will be provided. Mariposa Landscapes will use all of the current communication methods such as two-way radios and cellular phones. Emergency calls can be made to our 800 number during non-working hours and a Mariposa representative will return the call within thirty minutes. During normal working hours our response time is one hour, during not working hours our response time is 2 hours.

Our office is open for communications from 6:00am to 4:00pm, Monday-Friday and we are available 24 hours a day through the answering service to address emergency call outs. We have a full support staff of mechanics that can respond to emergencies immediately and a depth of replacement equipment that will allow us to stay consistent with our schedules.

7) Work in Process Quality Inspection

For each work task, the Account Manager performs an initial work in process inspection when the first portion of the work activity is completed. The Account Manager performs ongoing work in process quality inspections to ensure that the work tasks continue to conform to the project quality requirements.

8) Work Task Completion Inspection

Completion inspections are performed for each work task before starting other work activities. Any outstanding punch items remaining after the work task completion inspection is deemed a nonconformance.

9) Control of Punch Items and Nonconformance

Should a problem occur in the quality of work, we systematically contain the issue and quickly make corrections. We expedite a corrective action that brings the workmanship of material issue into conformance by repair, replacement, or rework. Previously completed work is re-inspected for similar non-conformances. In the event that we cannot meet contract specifications, the customer will be notified and customer approval of corrective action is required before proceeding.

Mariposa Landscapes, Inc. systematically prevents recurrences to improve quality. First, management monitoring is put into place to assure work proceeds without incident. Then a structured problem solving process identifies the root of the causes and initiates solutions. Solutions may involve a combination of enhanced process controls, training, upgrading of personnel qualifications, and/or higher grade materials.



Follow up ensures that a problem is completely resolved. Non-conformance and their resolutions are recorded on a Non-Conformance Report.

10) Employee Recruitment and Retention

Mariposa recruits new employees through advertisements in the newspaper and through job fairs at the University of Cal-Poly Pomona. They are evaluated according to their degree of experience in the field of horticulture and training is tailored accordingly. Mariposa uses the ADP background check service on all employees before hiring. This service provides background checks such as social security verification and previous employment. Before working in the field, they are required to watch safety videos on lifting heavy objects and the use of equipment on the job. Following, they are trained on the use of the five most common types of small equipment and subsequently released to their work crews and foremen for a probationary period of ninety days. Every effort is made to retain employees through periodic performance reviews and safety incentives. Mariposa's employee turnover rate is 6 percent.

11) Supervisor/Employee Ratio

Each Account Manager supervises a group of approximately twenty-five workers that breaks down into several work crews, each managed by a Foreman/Field Supervisor. The Account Manager covers a geographical area that will include several contracts for servicing. Each work crew is assigned to service one or more landscape maintenance contracts and is easily accessible to the supervisor through radio, telephone and pager communications, and, through the supervisor's daily inspections of the work locations.

The Account Manager is in daily communication with the Foreman/Field Supervisor personally or by cellular phone or radio to ensure that the schedule of work operations is followed in strict accordance to the guidelines of the contact. The Foreman/Field Supervisor routinely inspects the job site by walking it with his crew lead, identifying areas of concern and keeping the Account Manager in charge of landscape maintenance operations informed as to the condition of the sites in question. All work not in compliance in the opinion of the Account Manager will be addressed immediately through specific instructions to the foreman and crew to perform the corrective work.

12) Employee Training and Supervision

For the first ninety days, training is ongoing with all new employees in the use of small equipment and mowers, application of herbicides and pesticides and in safety awareness. Every facet of the use of tools and equipment in landscape maintenance work is covered from the use of simple hand tools such as hand pruners to driving the company truck. The foreman on the job provides training in a progressive manner as the worker demonstrates skill and the ability to handle other types of equipment. Training in the use of chemicals is carefully done by showing the employee how to read container labels regarding the use of the chemical, its safety precautions, and, its mixing and application rates. A demonstration on the use of the mixing and application equipment and safety gear is covered in detail before the employee is allowed to prepare and apply the chemical.

13) Weekly Safety Meetings

Training the employee to work safely is repeatedly emphasized through on the job training in the correct use of equipment, being aware of what co-workers are doing around them and how to identify and eliminate hazards on the job site. Each employee is required to attend weekly safety briefings covering all aspects of safety issues that relate to their work including having the right safety attitude.



EXHIBIT C

14) Employee Deployment

New contracts require a lead-time of around one to four weeks or more to hire or reassign the necessary personnel, purchase equipment and become acquainted with the contract specifications and locations. Since vacation days are preplanned, a work crew is able to schedule its workload to compensate for the absence of the employee on vacation, or it may borrow an employee from another crew with a lighter workload. Rescheduling workload activities or using a crewmember from another route handles unscheduled absences that might create a problem in performing the work. The company does not have a group of employees that fill in on a temporary basis.

15) Transportation

All personnel assigned to landscape maintenance contracts travel in the company truck from one job site to another. They are not allowed to use their personal vehicle for transportation between job sites.

16) Employee Uniform

A uniform and a neat appearance project confidence and a professional attitude. The uniform provided is also intended to represent the organization, reflect a consistent corporate image, and enable you to employees to work safely on the job site. Upon hiring, all employees get safety gear comprised of safety glasses, hardhat, safety vest, uniform shirts and gloves, and, they are required to have a pair of work boots. Uniforms must be clean and presentable, a professional look is mandatory at all times. Uniforms cannot be used off-duty. They can only be worn while on the jobsite or commuting to and from work.

• **Head Coverings** – only company approved caps, hard hats, and beanies may be worn with bill and logo forward.









EXHIBIT C

- Safety Vest yellow with reflector stripes over the shoulders and across midsection must be worn over shirt.
- Shirt solid tan/orange combination company shirts are the only shirts allowed and they must be tucked in at all times. Employees wearing shirts that are not tucked in will be given a day off without pay.
- Pants must be clean when reporting to work, not torn, and not excessively baggy. Tan, blue or black must be solid colors, clean and wrinkle free. Jeans are acceptable.







• Shoes – leather work boots are required for foot wear. Steel toe work boots are optional. All non-leather or leather/fabric combination boots are not acceptable.

17) Employee Identification Badge





EXHIBIT **D**

PROPOSER, S EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

Mariposa Landscapes, Inc.			
Company Name			
15529 Arrow H ighwalrwindale, CA 91706			
Address			
95-4245898			
Internal Revenue Service Employer Identification Number			
GENERAL			
In accordance with provisions of the County Code of the County agrees that all persons employed by such firm, its affiliates, so will be treated equally by the firm without regard to or because or sex and in compliance with all anti-discrimination laws of the California.	ubsidiaries, or holding of race, religion, and	g companies are estry, national or	and igin,
CERTIFICATION	YES	NO	
Proposer has written policy statement prohibiting discrimination in all phases of employment.	(x)	()	
Proposer periodically conducts a self-analysis or utilization analysis of its work force.	(X)	()	
 Proposer has a system for determining if its employment practices are discriminatory against protected groups. 	(X)	()	
4. When problem areas are identified in employment practices, Proposer has a system for taking reasonable corrective action to include establishment of goal and/or timetables.	(X)	()	
Juy lugs	05/12/2016		
Signature 1	Da	te .	
Terry Noriega, President Name and Title of Signer (please print)			

EXHIBIT E

COUNTY'S ADMINISTRATION

CONTRAC	CT NO								
COUNTY F	PROJECT MANAGER:								
Name:	Mr. Dave Campbell								
Title:	Bonelli Regional Park Supe	rintendent							
Address:	120 Via Verde Park Road								
	San Dimas, CA 91773								
Telephone	Telephone: (909) 599-8411 Facsimile:								
E-Mail Add	lress: <u>dcampbell@parks.laco</u>	unty.gov							
COUNTY	CONTRACT PROJECT MON	NITOR:							
Name:									
Title:									
Address:									
Telephone	: Facsimile:								
E-Mail Add	lress								

CONTRACTOR'S ADMINISTRATION

CONTRACTOR	'S NAME: Mariposa Landscapes, Inc
CONTRACT NO):
CONTRACTOR	'S PROJECT MANAGER:
Name:	Joshua Cha
	Joshua Cho.
Title:	Estimator
Address:	15529 Arrow Highway
	Irwindale, CA 91706
•	626-960-0196
	626-960-3809
E-Mail Address:	joshua@mariposa-ca.com
CONTRACTOR	'S AUTHORIZED OFFICIAL(S)
Name:	Terry Noriega
Title:	President
Address:	15529 Arrow Highway
	Irwindale, CA 91706
Telephone:	626-960-0196
Facsimile:	626-960-3809
E-Mail Address:	
Name:	Antonio Valenzuela
Title:	Secretary
Address:	15529 Arrow Highway
	Irwindale, CA 91706
Telephone:	626-960-0196
Facsimile:	626-960-3809
E-Mail Address:	
Notices to Con	tractor shall be sent to the following:
Name:	Joshua Cho
Title:	Estimator
Address:	15529 Arrow Highway
	Irwindale, CA 91706
Telephone:	626-960-0196
Facsimile:	626-960-3809
E-Mail Address:	joshua@mariposa-ca.com

CONTRACTOR CONFIDENTIALITY CERTIFICATION

	TRACTOR CONTIDENTIALITY	CERTIFICATION
CONTRACTOR NAME	Mariposa Landscapes, Inc.	Combrest No.
CONTRACTOR NAME	Wanposa Landscapes, mc.	Contract No.
GENERAL INFORMATION	DN:	
	above has entered into a contract with the Cou ty requires the Corporation to sign this Con	
CONTRACTOR ACKNO	WLEDGEMENT:	
contractors (Contractor's S responsibility. Contractor u	d agrees that the Contractor employees, consu- taff) that will provide services in the above understands and agrees that Contractor's Sta and all other benefits payable by virtue of Cont	referenced agreement are Contractor's sole aff must rely exclusively upon Contractor for
purpose whatsoever and the the County of Los Angeles understands and agrees the	d agrees that Contractor's Staff are not empl at Contractor's Staff do not have and will not a by virtue of my performance of work under at Contractor's Staff will not acquire any rights between any person or entity and the County o	acquire any rights or benefits of any kind from r the above-referenced contract. Contractor s or benefits from the County of Los Angeles
CONFIDENTIALITY AGE	REEMENT:	
Los Angeles and, if so, C pertaining to persons and/o may also have access to Los Angeles. The County hespecially data and informa Staff understand that if they will protect the confidentiali	s Staff may be involved with work pertain ontractor and Contractor's Staff may have a rentities receiving services from the County. proprietary information supplied by other whas a legal obligation to protect all such confiction concerning health, criminal, and welfare reare involved in County work, the County must try of such data and information. Consequent from the contractor's Staff for the county to be provided by Contractor's Staff for the con	access to confidential data and information In addition, Contractor and Contractor's Staff rendors doing business with the County of dential data and information in its possession, ecipient records. Contractor and Contractor's ensure that Contractor and Contractor's Staff, ntly, Contractor must sign this Confidentiality
information obtained while	s Staff hereby agrees that they will not divu performing work pursuant to the above-refer ontractor and Contractor's Staff agree to forwa nty's Project Manager.	renced contract between Contractor and the
data and information perta algorithms, programs, form produced, created, or provi and Contractor's Staff agree employees who have a ne	s Staff agree to keep confidential all health, caining to persons and/or entities receiving shats, documentation, Contractor proprietary ded to Contractor and Contractor's Staff under to protect these confidential materials against seed to know the information. Contractor and er County vendors is provided to me during that ation confidential.	services from the County, design concepts, information and all other original materials or the above-referenced contract. Contractor disclosure to other than Contractor or County do Contractor's Staff agree that if proprietary
	Staff agree to report any and all violations of t rson of whom Contractor and Contractor's Staf	
Contractor and Contractor's Staff to civil and/or criminal	Staff acknowledge that violation of this agreer action and that the County of Los Angeles may	ment may subject Contractor and Contractor's seek all possible legal redress.
SIGNATURE	my lo	DATE: _7/_8/_16
PRINTED NAME Te	rry Noriega	

POSITION:

President

DEPARTMENT OF INDUSTRIAL RELATIONS Office of the Director – Research Unit 455 Golden Gate Avenue, 9th Floor San Francisco, CA 94102



March 4, 2014

IMPORTANT NOTICE TO AWARDING BODIES AND INTERESTED PARTIES REGARDING THE PREVAILING WAGE RATES BELOW THE CALIFORNIA MINIMUM WAGE

In accordance with Labor Code Sections 1770, 1773, and 1773.1, the Director of the Department of Industrial Relations is responsible for determining the prevailing wage rates for each worker employed on public works projects of more than \$1,000.

Effective July 1, 2014, the minimum wage in California is nine dollars (\$9.00) per hour. Effective January 1, 2016, the minimum wage in California is ten dollars (\$10.00) per hour. The Director's prevailing wage determinations shall not be below the California minimum wage. Each employer is required to pay at least the California minimum wage for the basic hourly rate in all cases where the published prevailing wage rate is below the California minimum wage. Any and all employer payments required by these determinations must also be paid.

If the California minimum wage is increased in the future to an amount above that shown in a prevailing wage determination, the basic hourly rate in that determination automatically increases to the new minimum wage.

EXHIBIT H

GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1

CRAFT: ## LANDSCAPE MAINTENANCE LABORER

(APPLIES ONLY TO ROUTINE LANDSCAPE MAINTENANCE WORK NOT NEW LANDSCAPE CONSTRUCTION)¹

DETERMINATION: SC-LML-2014-1 ISSUE DATE: August 22, 2014

EXPIRATION DATE OF DETERMINATION: September 30, 2014* Effective until superseded by a new determination issued by the Director of Industrial Relations. Contact the Office of the Director – Research Unit at (415) 703-4774 for the new rates after 10 days from the expiration date, if no subsequent determination is issued.

			Employe	er Payments		_	Straight	-Time O	vertime
LOCALITY:	Basic	Health	Pension	Vacation	Holiday	Training	Hours	Total	1 1/2X
	Hourly	and						Hourly	
	Rate	Welfare						Rate	
Imperial	\$9.00	-	-	a 0.115	0.17	-	8	^b 9.285	^b 13.785
Inyo, Mono and San Bernardino	9.00	-	-	0.30	0.17	-	8	9.47	13.97
Kern	9.00	-	-	c 0.16	0.17	-	8	^b 9.33	^b 13.83
	10.00	-	-	^d 0.27	0.46	-	8	^b 10.73	^b 15.73
Los Angeles	9.00	0.89	-	e 0.115	0.14	-	8	^b 10.145	^b 14.645
Orange	9.00	-	-	f 0.11	0.11	-	8	^b 9.22	^b 13.72
Riverside	9.00	-	-	g 0.20	0.16	-	8	^b 9.36	^b 13.86
San Diego	9.00	-	-	0.22	0.115	-	8	9.335	13.835
	9.00	-	-	0.24	0.12	-	8	9.36	13.86
San Luis Obispo	9.00	-	-	k = 0.15	0.15	-	8	9.30	13.80
	9.00	-	-	$^{1}0.16$	0.16	-	8	9.32	13.82
Santa Barbara	9.00	-	-	^h 0.12	0.12	-	8	^b 9.24	^b 13.74
	9.00	-	-	i 0.13	0.13	-	8	^b 9.26	^b 13.76
Ventura	9.00	-	-	0.115	0.16	-	8	9.275	13.775
	9.00	2.97	-	^j 0.19	0.26	-	8	^b 12.42	^b 16.92

^{##} Craft is not apprenticeable.

NOTE: If there are two rates, the first rate is for routine work, the second rate is for complex work.

ROUTINE – mowing, watering, pruning, trimming, weeding, spraying, occasional planting and replacement of plants and janitorial work incidental to such landscape maintenance.

COMPLEX - servicing of irrigation and sprinkler systems, repairing of equipment use in such landscape maintenance.

RECOGNIZED HOLIDAYS: Holidays upon which the general prevailing hourly wage rate for Holiday work shall be paid, shall be all holidays in the collective bargaining agreement, applicable to the particular craft, classification, or type of worker employed on the project, which is on file with the Director of Industrial Relations. If the prevailing rate is not based on a collectively bargained rate, the holidays upon which the prevailing rate shall be paid shall be as provided in Section 6700 of the Government Code. You may obtain the holiday provisions for the current determinations on the Internet at http://www.dir.ca.gov/OPRL/PWD. Holiday provisions for current or superseded determinations may be obtained by contacting the Office of the Director – Research Unit at (415) 703-4774.

TRAVEL AND/OR SUBSISTENCE PAYMENT: In accordance with Labor Code Sections 1773.1 and 1773.9, contractors shall make travel and/or subsistence payments to each worker to execute the work. You may obtain the travel and/or subsistence provisions for the current determinations on the Internet at http://www.dir.ca.gov/OPRL/PWD. Travel and/or subsistence requirements for current or superseded determinations may be obtained by contacting the Office of the Director - Research Unit at (415) 703-4774.

^a \$0.22 after 3 years of service. ^b Computation is based on the first years of employment. This rate g \$0.40 after 3 years of service.

should be increased by any applicable vacation increase as stated in \$0.23 after 2 years of service. other footnotes.

^c \$0.31 after 2 years of service. ^d \$0.54 after 2 years of service: \$0.81 after 3 years of service.

^e \$0.24 after 3 years of service: \$0.37 after 7 years of service.

f \$0.22 after 4 years of service.

i \$0.27 after 2 years of service.

^j\$0.38 after 3 years of service.

^k \$0.29 after 2 years of service.

¹\$0.31 after 2 years of service.

¹ This determination does not apply to work of a landscape laborer employed on landscape construction (work incidental to construction or post-construction maintenance during the plant installation and establishment period). The following is a description of the landscape work cover under this determination:



PUBLIC WORKS PAYROLL REPORTING FORM

EXHIBIT I

	NAME OF CONTRAC											NTRACTOR'S CIALITY LIC	LICENSE NO : ENSE NO :			ADE	ORESS:							
	PAYROLL NO :	: FOR WEEK ENDING: S											SELF-INSURED CERTIFICATE NO :						PROJECT OR CONTRACT NO :					
		(4)				DAY				(5)	(6)	WORKERS	COMPENSATIO	ON POLICY NO	O:		PR	OJECT AND LO	CATION:					
(2)	(3)		М	Т	W	TH	F	s	S			(7)			(8)						(9)			
TH-	WORK CLASSIFICATION HUMANA ON HUMANA			1 1		DATE	Е	1 1		TOTAL	HOURLY RATE		AMOUNT								NET WGS	CHEC		
OF WI DING										HOURS	OF PAY	EA	RNED		DEDUCT	TIONS, CONT	TRIBUTIO	ONS AND PAYM	1ENTS		PAID FOR WEEK	NO		
NO HOI EXE	! !			HOUR	RS WO	ORKED	EACH	I DAY								1			ı	T	_			
	I .											THIS PROJECT	ALL PROJECTS	FED. TAX	FICA (SOC. SEC.)	STATE TAX	SDI	VAC/ HOLIDAY	HEALTH & WELF.	PENSION				
	i	S																						
	1													TRAING.	FUND	DUES	TRAV/	SAVINGS	OTHER*	TOTAL	-			
	!	0												11010101	ADMIN	2025	SUBS.	5111105	O TABLE	DEDUC- TIONS	-			
	!																				_			
	1											THIS PROJECT	ALL PROJECTS	FED. TAX	FICA (SOC. SEC.)	STATE TAX	SDI	VAC/ HOLIDAY	HEALTH & WELF.	PENSION				
	i	S																						
	1 1													TRAING.	FUND	DUES	TRAV/	SAVINGS	OTHER*	TOTAL	-			
	!	О												TRAIN (G.	ADMIN	DOLO	SUBS.	SHVENGS	OTHER	DEDUC- TIONS	1			
	! !																				_			
	1											THIS PROJECT	ALL PROJECTS	FED. TAX	FICA (SOC. SEC.)	STATE TAX	SDI	VAC/ HOLIDAY	HEALTH & WELF.	PENSION				
	i	S																						
	1 1													TRAING.	FUND	DUES	TRAV/	SAVINGS	OTHER*	TOTAL	-			
	1	0												TRAING.	ADMIN	DCES	SUBS.	SAVENOS	OTHER	DEDUC- TIONS	 			
	<u> </u>																							
1	1											THIS PROJECT	ALL PROJECTS	FED. TAX	FICA (SOC. SEC.)	STATE TAX	SDI	VAC/ HOLIDAY	HEALTH & WELF.	PENSION				
														1	1	1	i e							
	1 1	S																						

O

ADMIN

TIONS

(1) NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE

O = OVERTIMESDI = STATE DISABILITY INSURANCE

NOTICE TO PUBLIC ENTITY

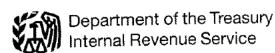
For Privacy Considerations

A public entity may require a stricter and/or more extensive form of certification.

Signature:

individuals named.

Date: _____



Notice 1015

(Rev. December 2012)

Have You Told Your Employees About the Earned Income Credit (EIC)?

What is the EIC?

The EIC is a refundable tax credit for certain workers.

Which Employees Must I Notify About the EIC?

You must notify each employee who worked for you at any time during the year and from whom you did not withhold income tax. However, you do not have to notify any employee who claimed exemption from withholding on Form W-4, Employee's Withholding Allowance Certificate.

Note. You are encouraged to notify each employee whose wages for 2012 are less than \$50,270 that he or she may be eligible for the EIC.

How and When Must I Notify My Employees?

You must give the employee one of the following:

- The IRS Form W-2, Wage and Tax Statement, which has the required information about the EIC on the back of Copy B.
- A substitute Form W-2 with the same EIC information on the back of the employee's copy that is on Copy B of the IRS Form W-2.
- Notice 797, Possible Federal Tax Refund Due to the Earned Income Credit (EIC).
- Your written statement with the same wording as Notice 797.

If you are required to give Form W-2 and do so on time, no further notice is necessary if the Form W-2 has the required information about the EIC on the back of the employee's copy. If a substitute Form W-2 is given on time but does not have the required information, you must

notify the employee within 1 week of the date the substitute Form W-2 is given. If Form W-2 is required but is not given on time, you must give the employee Notice 797 or your written statement by the date Form W-2 is required to be given, If Form W-2 is not required, you must notify the employee by February 7, 2013.

You must hand the notice directly to the employee or send it by first-class mail to the employee's last known address. You will not meet the notification requirements by posting Notice 797 on an employee bulletin board or sending it through office mail. However, you may want to post the notice to help inform all employees of the EIC. You can get copies of the notice from IRS.gov or by calling 1-800-829-3676.

How Will My Employees Know If They Can Claim the EIC?

The basic requirements are covered in Notice 797. For more detailed information, the employee needs to see Pub. 596, Earned income Credit (EIC), or the instructions for Form 1040, 1040A, or 1040EZ.

How Do My Employees Claim the EIC?

Eligible employees claim the EIC on their 2012 tax return. Even employees who have no tax withheld from their pay or owe no tax can claim the EIC and get a refund, but they must file a tax return to do so. For example, if an employee has no tax withheld in 2012 and owes no tax but is eligible for a credit of \$800, he or she must file a 2012 tax return to get the \$800 refund.

Notice 1015 (Rev. 12-2012) Cat. No. 205991

Exhibit K

Title 2 Administration Chapter 2.203 Contractor Employee Jury Service

2.203.010 Findings.

The board of supervisors makes the following findings. The county of Los Angeles allows its permanent, full-time employees unlimited jury service at their regular pay. Unfortunately, many businesses do not offer or are reducing or even eliminating compensation to employees who serve on juries. This creates a potential financial hardship for employees who do not receive their pay when called to jury service, and those employees often seek to be excused from having to serve. Although changes in the court rules make it more difficult to excuse a potential juror on grounds of financial hardship, potential jurors continue to be excused on this basis, especially from longer trials. This reduces the number of potential jurors and increases the burden on those employers, such as the county of Los Angeles, who pay their permanent, full-time employees while on juror duty. For these reasons, the county of Los Angeles has determined that it is appropriate to require that the businesses with which the county contracts possess reasonable jury service policies. (Ord. 2002-0015 § 1 (part), 2002)

2.203.020 **Definitions.**

The following definitions shall be applicable to this chapter:

- A. "Contractor" means a person, partnership, corporation or other entity which has a contract with the county or a subcontract with a county contractor and has received or will receive an aggregate sum of \$50,000 or more in any 12-month period under one or more such contracts or subcontracts.
- B. "Employee" means any California resident who is a full-time employee of a contractor under the laws of California.
- C. "Contract" means any agreement to provide goods to, or perform services for or on behalf of, the county but does not include:
- 1. A contract where the board finds that special circumstances exist that justify a waiver of the requirements of this chapter; or
- 2. A contract where federal or state law or a condition of a federal or state program mandates the use of a particular contractor; or
 - 3. A purchase made through a state or federal contract; or
- 4. A monopoly purchase that is exclusive and proprietary to a specific manufacturer, distributor, or reseller, and must match and inter-member with existing supplies, equipment or systems maintained by the county pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, Section P-3700 or a successor provision; or
- 5. A revolving fund (petty cash) purchase pursuant to the Los Angeles County Fiscal Manual, Section 4.4.0 or a successor provision; or
- 6. A purchase card purchase pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, Section P-2810 or a successor provision; or
- 7. A non-agreement purchase with a value of less than \$5,000 pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, Section A-0300 or a successor provision; or

Title 2 Administration Chapter 2.203 Contractor Employee Jury Service

- 8. A bona fide emergency purchase pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, Section PP-1100 or a successor provision.
- D. "Full time" means 40 hours or more worked per week, or a lesser number of hours if:
- 1. The lesser number is a recognized industry standard as determined by the chief administrative officer, or
- 2. The contractor has a long-standing practice that defines the lesser number of hours as full time.
- E. "County" means the county of Los Angeles or any public entities for which the board of supervisors is the governing body. (Ord. 2002-0040 § 1, 2002: Ord. 2002-0015 § 1 (part), 2002)

2.203.030 Applicability.

This chapter shall apply to contractors who enter into contracts that commence after July 11, 2002. This chapter shall also apply to contractors with existing contracts which are extended into option years that commence after July 11, 2002. Contracts that commence after May 28, 2002, but before July 11, 2002, shall be subject to the provisions of this chapter only if the solicitations for such contracts stated that the chapter would be applicable. (Ord. 2002-0040 § 2, 2002: Ord. 2002-0015 § 1 (part), 2002)

2.203.040 Contractor Jury Service Policy.

A contractor shall have and adhere to a written policy that provides that its employees shall receive from the contractor, on an annual basis, no less than five days of regular pay for actual jury service. The policy may provide that employees deposit any fees received for such jury service with the contractor or that the contractor deduct from the employees' regular pay the fees received for jury service. (Ord. 2002-0015 § 1 (part), 2002)

2.203.050 Other Provisions.

- A. Administration. The chief administrative officer shall be responsible for the administration of this chapter. The chief administrative officer may, with the advice of county counsel, issue interpretations of the provisions of this chapter and shall issue written instructions on the implementation and ongoing administration of this chapter. Such instructions may provide for the delegation of functions to other county departments.
- B. Compliance Certification. At the time of seeking a contract, a contractor shall certify to the county that it has and adheres to a policy consistent with this chapter or will have and adhere to such a policy prior to award of the contract. (Ord. 2002-0015 § 1 (part), 2002)

Title 2 Administration Chapter 2.203 Contractor Employee Jury Service

2.203.060 Enforcement and Remedies.

For a contractor's violation of any provision of this chapter, the county department head responsible for administering the contract may do one or more of the following:

- 1. Recommend to the board of supervisors the termination of the contract; and/or,
- 2. Pursuant to chapter 2.202, seek the debarment of the contractor. (Ord. 2002-0015 § 1 (part), 2002)

2.203.070 Exceptions.

- A. Other Laws. This chapter shall not be interpreted or applied to any contractor or to any employee in a manner inconsistent with the laws of the United States or California.
- B. Collective Bargaining Agreements. This chapter shall be superseded by a collective bargaining agreement that expressly so provides.
- C. Small Business. This chapter shall not be applied to any contractor that meets all of the following:
 - 1. Has ten or fewer employees during the contract period; and,
- 2. Has annual gross revenues in the preceding twelve months which, if added to the annual amount of the contract awarded, are less than \$500,000; and,
- 3. Is not an affiliate or subsidiary of a business dominant in its field of operation.

"Dominant in its field of operation" means having more than ten employees and annual gross revenues in the preceding twelve months which, if added to the annual amount of the contract awarded, exceed \$500,000.

"Affiliate or subsidiary of a business dominant in its field of operation" means a business which is at least 20 percent owned by a business dominant in its field of operation, or by partners, officers, directors, majority stockholders, or their equivalent, of a business dominant in that field of operation. (Ord. 2002-0015 § 1 (part), 2002)

2.203.090 Severability.

If any provision of this chapter is found invalid by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect. (Ord. 2002-0015 § 1 (part), 2002)

EXHIBIT L SAFELY SURRENDERED BABY LAW

Ley de Entrega de Bebés Sin Peligro

¿Qué es la Ley de Entrega de Bebés sin Peligro?

La Ley de Entrega de Bebés sin

Peligro de California permite la

entrega confidencial de un recién

nacido por parte de sus padres u

otras personas con custodia legal,

es decir cualquier persona a quien

los padres le hayan dado permiso.

Siempre que el bebé tenga tres

días (72 horas) de vida o menos, y

no haya sufrido abuso ni

negligencia, pueden entregar al

recién nacido sin temor de ser

arrestados o procesados.

Cada recién nacido se merece la oportunidad de tener una vida saludable. Si alguien que usted conoce está pensando en abandonar a un recién nacido, infórmele que tiene otras opciones. Hasta tres días (72 horas) después del nacimiento, se puede entregar un recién nacido al personal de cualquier hospital o cuartel de bomberos del condado de Los Angeles.

¿Cómo funciona?

El padre/madre con dificultades que no pueda o no quiera cuidar de su recién nacido puede entregarlo en forma legal, confidencial y segura dentro de los tres días (72 horas) del nacimiento. El bebé debe ser entregado a un empleado de cualquier hospital o cuartel de bomberos del Condado de Los Ángeles. Siempre que el bebé no presente signos de abuso o negligencia, no será necesario suministrar nombres ni información alguna. Si el padre/madre cambia de opinión posteriormente y desea recuperar a su bebé, los trabajadores utilizarán brazaletes para poder vincularlos. El bebé llevará un brazalete y el padre/madre o el adulto que lo entregue recibirá un brazalete igual.

¿Qué pasa si el padre/madre desea recuperar a su bebé?

Los padres que cambien de opinión pueden comenzar el proceso de reclamar a su recién nacido dentro de los 14 días. Estos padres deberán llamar al Departamento de Servicios para Niños y Familias (Department of Children and Family Services) del Condado de Los Ángeles al 1-800-540-4000.

¿Sólo los padres podrán llevar al recién nacido?

No. Si bien en la mayoría de los casos son los padres los que llevan al bebé, la ley permite que otras personas lo hagan si tienen custodia legal.

¿Los padres o el adulto que entrega al bebé deben llamar antes de llevar al bebé?

No. El padre/madre o adulto puede llevar al bebé en cualquier momento, las 24 horas del día, los 7 días de la semana, siempre y cuando entreguen a su bebé a un empleado del hospital o cuartel de bomberos.

¿Es necesario que el padre/ madre o adulto diga algo a las personas que reciben al bebé?

No. Sin embargo, el personal del hospital o cuartel de bomberos le pedirá a la persona que entregue al bebé que llene un cuestionario con la finalidad de recabar antecedentes médicos importantes, que resultan de gran utilidad para cuidar bien del bebé. El cuestionario incluye un sobre con el sello postal pagado para enviarlo en otro momento.

¿Qué pasará con el bebé?

El bebé será examinado y le brindarán atención médica. Cuando le den el alta del hospital, los trabajadores sociales inmediatamente ubicarán al bebé en un hogar seguro donde estará bien atendido, y se comenzará el proceso de adopción.

¿Qué pasará con el padre/madre o adulto que entregue al bebé?

Una vez que los padres o adulto hayan entregado al bebé al personal del hospital o cuartel de bomberos, pueden irse en cualquier momento.

¿Por qué se está haciendo esto en California? ?

La finalidad de la Ley de Entrega de Bebés sin Peligro es proteger a los bebés para que no sean abandonados, lastimados o muertos por sus padres. Usted probablemente haya escuchado historias trágicas sobre bebés abandonados en basureros o en baños públicos. Los padres de esos bebés probablemente hayan estado pasando por dificultades emocionales graves. Las madres pueden haber ocultado su embarazo, por temor a lo que pasaría si sus familias se enteraran. Abandonaron a sus bebés porque tenían miedo y no tenían nadie a quien pedir ayuda. El abandono de un recién nacido es ilegal y pone al bebé en una situación de peligro extremo. Muy a menudo el abandono provoca la muerte del bebé. La Ley de Entrega de Bebés sin Peligro impide que vuelva a suceder esta tragedia en California.

Historia de un bebé

A la mañana temprano del día 9 de abril de 2005, se entregó un recién nacido saludable a las enfermeras del Harbor-UCLA Medical Center. La mujer que llevó el recién nacido al hospital se dio a conocer como la tía del bebé, y dijo que la madre le había pedido que llevara al bebé al hospital en su nombre. Le entregaron a la tía un brazalete con un número que coincidía con la pulsera del bebé; esto serviría como identificación en caso de que la madre cambiara de opinión con respecto a la entrega del bebé y decidiera recuperarlo dentro del período de 14 días que permite esta ley. También le dieron a la tía un cuestionario médico, y ella dijo que la madre lo llenaría y lo enviaría de vuelta dentro del sobre con franqueo pagado que le habían dado. El personal médico examinó al bebé y se determinó que estaba saludable y a término. El bebé fue ubicado con una buena familia que ya había sido aprobada para adoptarlo por el Departamento de Servicios para Niños y Familias.



Babies can be safely surrendered to staff at any hospital or fire station in Los Angeles County

No shame. No blame. No names.

In Los Angeles County: 1-877-BABY SAFE • 1-877-222-9723 www.babysafela.org



Safely Surrendered Baby Law

What is the Safely Surrendered Baby Law?

California's Safely Surrendered
Baby Law allows parents or
other persons, with lawful
custody, which means anyone
to whom the parent has given
permission to confidentially
surrender a baby. As long as
the baby is three days (72
hours) of age or younger and
has not been abused or
neglected, the baby may be
surrendered without fear of
arrest or prosecution.

Every baby deserves a chance for a healthy life. If someone you know is considering abandoning a baby, let her know there are other options. For three days (72 hours) after birth, a baby can be surrendered to staff at any hospital or fire station in Los Angeles County.

How does it work?

A distressed parent who is unable or unwilling to care for a baby can legally, confidentially, and safely surrender a baby within three days (72 hours) of birth. The baby must be handed to an employee at a hospital or fire station in Los Angeles County. As long as the baby shows no sign of abuse or neglect, no name or other information is required. In case the parent changes his or her mind at a later date and wants the baby back, staff will use bracelets to help connect them to each other. One bracelet will be placed on the baby, and a matching bracelet will be given to the parent or other surrendering adult.

What if a parent wants the baby back?

Parents who change their minds can begin the process of reclaiming their baby within 14 days. These parents should call the Los Angeles County Department of Children and Family Services at 1-800-540-4000.

Can only a parent bring in the baby?

No. While in most cases a parent will bring in the baby, the Law allows other people to bring in the baby if they have lawful custody.

Does the parent or surrendering adult have to call before bringing in the baby?

No. A parent or surrendering adult can bring in a baby anytime, 24 hours a day, 7 days a week, as long as the parent or surrendering adult surrenders the baby to someone who works at the hospital or fire station.

Does the parent or surrendering adult have to tell anything to the people taking the baby?

No. However, hospital or fire station personnel will ask the surrendering party to fill out a questionnaire designed to gather important medical history information, which is very useful in caring for the baby. The questionnaire includes a stamped return envelope and can be sent in at a later time.

What happens to the baby?

The baby will be examined and given medical treatment. Upon release from the hospital, social workers immediately place the baby in a safe and loving home and begin the adoption process.

What happens to the parent or surrendering adult?

Once the parent or surrendering adult surrenders the baby to hospital or fire station personnel, they may leave at any time.

Why is California doing this?

The purpose of the Safely Surrendered Baby Law is to protect babies from being abandoned, hurt or killed by their parents. You may have heard tragic stories of babies left in dumpsters or public bathrooms. Their parents may have been under severe emotional distress. The mothers may have hidden their pregnancies, fearful of what would happen if their families found out. Because they were afraid and had no one or nowhere to turn for help, they abandoned their babies. Abandoning a baby is illegal and places the baby in extreme danger. Too often, it results in the baby's death. The Safely Surrendered Baby Law prevents this tragedy from ever happening again in California.

A baby's story

Early in the morning on April 9, 2005, a healthy baby boy was safely surrendered to nurses at Harbor-UCLA Medical Center. The woman who brought the baby to the hospital identified herself as the baby's aunt and stated the baby's mother had asked her to bring the baby to the hospital on her behalf. The aunt was given a bracelet with a number matching the anklet placed on the baby; this would provide some identification in the event the mother changed her mind about surrendering the baby and wished to reclaim the baby in the 14-day period allowed by the Law. The aunt was also provided with a medical questionnaire and said she would have the mother complete and mail back in the stamped return envelope provided. The baby was examined by medical staff and pronounced healthy and full-term. He was placed with a loving family that had been approved to adopt him by the Department of Children and Family Services.



Los recién nacidos pueden ser entregados en forma segura al personal de cualquier hospital o cuartel de bomberos del Condado de Los Ángeles

Sin pena. Sin culpa. Sin nombres.

En el Condado de Los Ángeles: 1-877-BABY SAFE • 1-877-222-9723 www.babysafela.org



Exhibit M

Title 2 ADMINISTRATION Chapter 2.201 LIVING WAGE PROGRAM

2.201.010 Findings.

The board of supervisors finds that the county of Los Angeles is the principal provider of social and health services within the county, especially to persons who are compelled to turn to the county for such services. Employers' failure to pay a living wage to their employees causes them to use such services thereby placing an additional burden on the county of Los Angeles.

(Ord. 2007-0011 § 1, 2007: Ord. 99-0048 § 1 (part), 1999.)

2.201.020 Definitions.

The general definitions contained in <u>Chapter 2.02</u> shall be applicable to this chapter unless inconsistent with the following definitions:

- A. "County" includes the county of Los Angeles, any county officer or body, any county department head, and any county employee authorized to enter into a Proposition A contract or a cafeteria services contract with an employer.
- B. "Employee" means any individual who is an employee of an employer under the laws of California, and who is providing full time services to an employer, some or all of which are provided to the county of Los Angeles under a Proposition A contract, or under a cafeteria services contract at a county of Los Angeles owned or leased facility.
- C. "Employer" means:
 - 1. An individual or entity who has a contract with the county:
 - a. For services which is required to be more economical or feasible under <u>Section 44.7</u> of the Charter of the county of Los Angeles, and is not listed as an excluded contract in <u>Section 2.121.250</u> B of the Los Angeles County Code, referred to in this chapter as a "Proposition A contract," or
 - b. For cafeteria services, referred to in this chapter as a "cafeteria services contract," and
 - Who has received or will receive an aggregate sum of \$25,000.00 or more in any 12 month period under one or more Proposition A contracts and/or one or more cafeteria services contracts; or
 - 2. An individual or entity that enters into a subcontract with an employer, as defined in subsection C1 and who employees to provide services under the employer's contract with the county.
- D. "Full time" means a minimum 40 hours worked per week, or a lesser number of hours, if the lesser number is a recognized industry standard and is approved as such by the chief executive officer, but in no event less than 35 hours worked per week.
- E. "Proposition A contract" means a contract governed by <u>Title 2, Section 2.121.250</u> et seq. of this code, entitled Contracting with Private Business.

(Ord. 2007-0011 § 2, 2007: Ord. 99-0048 § 1 (part), 1999.)

2.201.030 Prospective effect.

This chapter shall be applicable to Proposition A contracts and cafeteria services contracts and their amendments the terms of which commence three months or more after the effective date of this chapter.

[16] It shall not be applicable to Proposition A contracts or cafeteria services contracts or their amendments in effect before this chapter becomes applicable.

(Ord. 99-0048 § 1 (part), 1999.)

2.201.040 Payment of living wage.

- A. Employers shall pay employees a living wage for their services provided to the county of no less than the hourly rates set under this chapter. The rates shall be \$9.64 per hour with health benefits, or \$11.84 per hour without health benefits.
- B. To qualify for the living wage rate with health benefits, an employer shall pay at least \$2.20 per hour towards the provision of bona fide health care benefits for each employee and any dependents during the term of a Proposition A contract or a cafeteria services contract. Proof of the provision of such benefits must be submitted to the county for evaluation during the procurement process to qualify for the lower living wage rate in subsection A of this section. Employers who provide health care benefits to employees through the county department of health services community health plan are deemed to have qualified for the lower living wage rate in subsection A of this section.
- C. The board of supervisors may, from time to time, adjust the amounts specified in subsections A and B of this section, above for future contracts. Any adjustments to the living wage rate specified in subsections A and B that are adopted by the board of supervisors shall be applicable to Proposition A contracts and cafeteria services contracts and their amendments which become effective three months or more after the effective date of the ordinance that adjusts the living wage rate.

(Ord. 2007-0011 § 3, 2007: Ord. 99-0048 § 1 (part), 1999.)

2.201.050 Other provisions.

- A. Full Time Employees. An employer shall assign and use full time employees to provide services under a Proposition A contract or a cafeteria services contract, unless the employer can demonstrate to the county the necessity to use non-full time employees based on staffing efficiency or the county requirements of an individual job.
- B. Neutrality in Labor Relations. An employer shall not use any consideration received under a Proposition A contract or a cafeteria services contract to hinder, or to further, organization of, or collective bargaining activities by or on behalf of an employer's employees, except that this restriction shall not apply to any expenditure made in the course of good faith collective bargaining, or to any expenditure pursuant to obligations incurred under a bona fide collective bargaining agreement, or which would otherwise be permitted under the provisions of the National Labor Relations Act.
- C. Administration. The Chief Executive Officer and the internal services department shall be responsible for the administration of this chapter. The Chief Executive Officer and the internal services department may, with the advice of county counsel, issue interpretations of the provisions of this chapter. The Chief Executive Officer in conjunction with the internal services department shall issue written instructions on the implementation and ongoing administration of this chapter. Such instructions may provide for the delegation of functions to other county departments.
- D. Compliance Certification. An employer shall, during the term of a Proposition A contract, or a cafeteria services contract, report for each employee and certify the hours worked, wages paid, and amounts the employer paid for health benefits, and provide other information deemed relevant to the

enforcement of this chapter by the county. Such reports shall be made at the times and in the manner set forth in instructions issued by the Chief Executive Officer in conjunction with the internal services department. The internal services department in conjunction with the Chief Executive Officer shall report annually to the board of supervisors on contractor compliance with the provisions of this chapter.

E. Contractor Standards. An employer shall demonstrate during the procurement process and for the duration of a Proposition A contract or a cafeteria services contract a history of business stability, integrity in employee relations, and the financial ability to pay a living wage.

```
(Ord. 2011-0066 § 3, 2011: Ord. 99-0048 § 1 (part), 1999.)
```

2.201.060 Employer retaliation prohibited.

No employer shall take an adverse action causing a loss of any benefit of employment, of any contract benefit, or any statutory benefit to any employee, person, or other entity, who has reported a violation of this chapter to the board of supervisors or to one or more of their offices, to the county chief executive officer, or to the county auditor controller, or to the county department administering the Proposition A contract or cafeteria services contract.

```
(Ord. 99-0048 § 1 (part), 1999.)
```

2.201.070 Employee retention rights.

In the event that any Proposition A contract or cafeteria service contract is terminated by the county prior to its expiration, any new contract with a subsequent employer for such services shall provide for the employment of the predecessor employer's employees as provided in this section.

- A. A "retention employee" is an employee of a predecessor employer:
 - Who is not an exempt employee under the minimum wage and maximum hour exemptions defined in the federal Fair Labor Standards Act;
 - Who has been employed by an employer under a predecessor Proposition A contract or a
 predecessor cafeteria services contract for at least six months prior to the date of a new contract;
 and
 - 3. Who is or will be terminated from his or her employment as a result of the county entering into a new contract.
- B. Subsequent employers shall offer employment to all retention employees who are qualified for such jobs.
- C. A subsequent employer is not required to hire a retention employee who:
 - 1. Has been convicted of a crime related to the job or his or her job performance; or
 - 2. Fails to meet any other county requirement for employees of a contractor.
- D. A subsequent employer may not terminate a retention employee for the first 90 days of employment under a new contract, except for cause. Thereafter a subsequent employer may retain a retention employee on the same terms and conditions as the subsequent employer's other employees.

```
(Ord. 99-0048 § 1 (part), 1999.)
```

2.201.080 Enforcement and remedies.

For violation of any of the provisions of this chapter:

- A. An employee may bring an action in the courts of the state of California for damages caused by an employer's violation of this chapter.
- B. The county department head responsible for administering a Proposition A contract or a cafeteria services contract may do one or more of the following in accordance with such instructions as may be issued by the chief executive officer:
 - 1. Assess liquidated damages as provided in the contract; and/or
 - 2. Recommend to the board of supervisors the termination of the contract; and/or
 - Recommend to the board of supervisors that an employer be barred from award of future county
 contracts for a period of time consistent with the seriousness of the employer's violation of this
 chapter, in accordance with <u>Section 2.202.040</u> of this code.

(Ord. 2007-0011 § 4, 2007: Ord. 99-0048 § 1 (part), 1999.)

2.201.090 Exceptions.

- A. Other Laws. This chapter shall not be interpreted or applied to any employer or to any employee in a manner inconsistent with United States or California laws.
- B. Collective Bargaining Agreements. Any provision of this chapter shall be superseded by a collective bargaining agreement that expressly so provides.
- C. This chapter shall not be applied to any employer which is a nonprofit corporation qualified under Section 501(c)(3) of the Internal Revenue Code.
- D. Small Businesses. This chapter shall not be applied to any employer which is a business entity organized for profit, including but not limited to any individual, partnership, corporation, joint venture, association or cooperative, which entity:
 - 1. Is not an affiliate or subsidiary of a business dominant in its field of operation; and
 - 2. Has 20 or fewer employees during the contract period, including full time and part time employees; and
 - 3. Does not have annual gross revenues in the preceding fiscal year which if added to the annual amount of the contract awarded exceed \$1,000,000.00; or
 - 4. If the business is a technical or professional service, does not have annual gross revenues in the preceding fiscal year which if added to the annual amount of the contract awarded exceed \$2,500,000.00.

"Dominant in its field of operation" means having more than 20 employees, including full time and part time employees, and more than \$1,000,000.00 in annual gross revenues or \$2,500,000.00 in annual gross revenues if a technical or professional service.

"Affiliate or subsidiary of a business dominant in its field of operation" means a business which is at least 20 percent owned by a business dominant in its field of operation, or by partners, officers, directors, majority stockholders, or their equivalent, of a business dominant in that field of operation.

(Ord. 99-0055 § 1, 1999: Ord. 99-0048 § 1 (part), 1999.)

2.201.100 Severability.

If any provision of this chapter is found invalid by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect.

(Ord. 99-0048 § 1 (part), 1999.)

FOOTNOTE(S):

--- (16) ---

Editor's note— Ordinance 99-0048, which enacted Ch. 2.201, is effective on July 22, 1999. (Back)

EXHIBIT N

Living Wage Rate Annual Adjustments

The Living Wage Ordinance is applicable to Proposition A and cafeteria services contracts. Employers shall pay employees a Living Wage for their services provided to the county of no less than the hourly rates and effective dates as follows:

Effective Date	Hourly Rate
March 1, 2016	\$13.25
January 1, 2017	\$14.25
January 1, 2018	\$15.00
January 1, 2019	\$15.79

Effective January 1, 2020, the Living Wage rate will be adjusted based on the U.S. Department of Labor, Bureau of Labor Statistics' Consumer Price Index (CPI) for the Los Angeles-Riverside-Orange County Area for the 12-month period preceding July 1 of each year.

The Chief Executive Office (CEO) will issue a memo advising departments of the CPI to be used when determining the Living Wage rate effective January 1, 2020, and every year thereafter.

Detailed Living Wage Program information is available at:

http://purchasingcontracts.co.la.ca.us/living_wage_program_p.pdf

Exhibit OCOUNTY OF LOS ANGELES

LIVING WAGE PROGRAM PAYROLL STATEMENT OF COMPLIANCE

I,(Name of Owner or Company Represent	ative)	(Title)
Do hereby state:		
That I pay or supervise the payment of the pe	rsons employed by:	
(Company or subcontractor Name)		
that during the payroll period commencing on the	day of	f,ar
	(Calendar day of Month)	(Month and Year)
ending the day of (Calendar day of Month)	of(Month and Year)	all persons employed on said work site
have been noid the full weekly were corned	that no vohotoo hove hoon o	
to or on behalf of(Com		will be made either directly of muliect
(Con	npany Name)	
 That any payrolls otherwise under this contra that the wage rates for employees containe Wage rates contained in the contract. 		
3. That:		
A. WHERE FRINGE (Health) BENEFITS AF	RE PAID TO APPROVED PLA	NS, FUNDS OR PROGRAMS
		yee listed in the above referenced payron or will be paid to appropriate programs for
	25 DAID IN 04011	
B. WHERE FRINGE (Health) BENEFITS AF	RE PAID IN CASH	
	referenced payroll has been p	
 Each employee listed in the above not less than the applicable amount the contract. 	referenced payroll has been p of the required County of Los	Angeles Living Wage hourly rate as listed
 Each employee listed in the above not less than the applicable amount 	referenced payroll has been p of the required County of Los ny owner or authorized agent for t	paid, as indicated on the payroll, an amount Angeles Living Wage hourly rate as listed this company, I sign under penalty of perjury
Each employee listed in the above not less than the applicable amount the contract. e reviewed the information in this report and as compared to the contract.	referenced payroll has been p of the required County of Los ny owner or authorized agent for t	Angeles Living Wage hourly rate as listed this company, I sign under penalty of perjury
Each employee listed in the above not less than the applicable amount the contract. e reviewed the information in this report and as comparing that all information herein is complete and correct ame and Title	referenced payroll has been p of the required County of Los ny owner or authorized agent for t t. Owner or Company Representative Signatur	Angeles Living Wage hourly rate as listed this company, I sign under penalty of perjury
Each employee listed in the above not less than the applicable amount the contract. e reviewed the information in this report and as comparing that all information herein is complete and correct.	referenced payroll has been profit the required County of Los my owner or authorized agent for text. Owner or Company Representative Signature ABOVE STATEMENTS MAY S	Angeles Living Wage hourly rate as listed this company, I sign under penalty of perjury EUBJECT THE CONTRACTOR OR



COUNTY OF LOS ANGELES LIVING WAGE ORDINANCE

Exhibit P

NOTICE TO EMPLOYEES

This employer is a contractor with the County of Los Angeles. This contract is subject to the Living Wage Ordinance (LWO) established by the Board of Supervisors (Los Angeles County Code Chapter 2.201). If you are a full-time or part-time employee and perform any service to the County under this contract, you must be paid a "Living Wage" for the hours you work on the County contract.

THESE ARE YOUR RIGHTS...

Living Wage

Your employer shall pay you a Living Wage for services provided to the County of no less than the hourly rates and effective dates as follows:

Effective Date	Hourly Rate
March 1, 2016	\$13.25
January 1, 2017	\$14.25
January 1, 2018	\$15.00
January 1, 2019	\$15.79

Effective January 1, 2020, the Living Wage rate will be adjusted based on the U.S. Department of Labor, Bureau of Labor Statistics' Consumer Price Index (CPI) for the Los Angeles-Riverside-Orange County Area for the 12-month period preceding July 1 of each year.

Retaliation

You cannot be transferred, demoted or terminated because you reported violations of the Living Wage Program. All acts of retaliation can be reported to Internal Services Department by calling the Living Wage Hotline.

Worker Retention

If the County of Los Angeles terminates its contract with your current employer before the contract's expiration date and enters into a new contract with another contractor for the same service, you may be eligible to continue working as an employee of the new contractor for a period not less than 90 days following the start of the new contract.

Federal Earned Income Tax Credit

You may be eligible to apply for the Federal Earned Income Tax Credit and receive an annual monetary amount established by the IRS if you qualify. Application forms are available from your employer or by contacting the Internal Revenue Service at (800) 829-3676.

If you believe your rights have been violated, you should immediately contact the following:		
Department Administering this Contract	County Department Phone Number	

OR

Internal Services Department
Countywide Contract Compliance Section
Living Wage Hotline
(888) 550-WAGE OR (888) 550-9243



CONDADO DE LOS ÁNGELES ORDENANZA DEL SUELDO DIGNO

Exhibit P

AVISO PARA LOS EMPLEADOS

Este empleador es un contratista del Condado de los Ángeles. Este contrato está sujeto a la Ordenanza del Sueldo Digno (Living Wage Ordinance - LWO) establecido por la Junta de Supervisores (Capítulo 2.201 del Código del Condado de Los Ángeles). Si usted es empleado de tiempo completo o de tiempo parcial y desempeña cualquier servicio al Condado bajo este contrato, a usted se le debe de pagar un "Sueldo Digno" por las horas que usted trabaje en el contrato del Condado.

ESTOS SON SUS DERECHOS. . . Sueldo Digno (Living Wage)

Su empleador deberá pagarle a usted un Sueldo Digno por los servicios brindados al Condado por lo menos las tarifas por hora y a partir de las siguientes fechas de vigencia:

Fecha de Vigencia	Tarifa por hora
1° de Marzo de 2016	\$13.25
1° de Enero de 2017	\$14.25
1° de Enero de 2018	\$15.00
1° de Enero de 2019	\$15.79

Con vigencia a partir del 1° de enero de 2020, la tarifa del Sueldo Digno será ajustada de acuerdo al Índice de Precios al Consumidor (CPI) del Buró de Estadísticas del Trabajo, del Departamento de Trabajo de EE.UU., para el área del Condado de Los Ángeles-Riverside-Orange durante el periodo de 12 meses previo al 1° de julio de cada año.

Represalias

Usted no podrá ser transferido, degradado ni despedido debido a que usted dé a conocer las infracciones al Programa de Sueldo Digno (Living Wage Program). Los actos de represalia pueden ser denunciados al Departamento de Servicios Internos llamando al teléfono de servicio de Sueldo Digno.

Retención del Trabajador

Si el Condado de los Ángeles rescinde su contrato con el empleador que usted tiene actualmente antes de la fecha de vencimiento del contrato, e inicia un nuevo contrato con otro contratista para el mismo servicio, usted puede ser elegible para seguir trabajando como empleado para el nuevo contratista durante un periodo no menor a 90 días a partir del inicio del nuevo contrato.

Crédito Tributario Federal por Ingresos del Trabajo

Usted puede ser elegible para solicitar el Crédito Tributario Federal por Ingresos del Trabajo y recibir una cantidad de dinero anual establecida por el IRS en caso de que usted califique. Los formularios de solicitud están disponibles con su empleador o comunicándose con el Servicio de Impuestos Internos (IRS) llamando al (800) 829-3676.

Si usted cree que sus derechos han sido infringidos, debe comunicarse de inmediato a:		
Departamento que administra este Contrato	Número telefónico del Departamento del Condado	

0

Departamento de Servicios Internos Sección de Cumplimiento de Contratos en todo el Condado Línea Telefónica del Servicio de Sueldo Digno (Living Wage Hotline) (888) 550-WAGE O (888) 550-9243

EXHIBIT Q

CERTIFICATION OF COMPLIANCE WITH THE COUNTY,S DEFAULTED PROPERTY TAX REDUCTION PROGRAM

	Company Name: Mariposa Landscapes	, Inc.		
	Company Address: 15529 Arrow Highw	ay		
	City: Irwindale	State: CA	Zip Code: 9	31706
	Telephone Number: 626-960-0196	Email add	ress: joshua@mariposa-ca.	com
	Solicitation/Contract For	Services:		
The	e Proposer/Bidder/Contractor certif		ty of Los Angeles De	faulted Property Tax
	Reduction Program, Los Angel		•	
	To the best of its knowledge, a is not in default, as that to 2.206.020.E, on any Los Angel The Proposer/Bidder/Contractor	erm is defin les County pr	ed in Los Angeles Coperty tax obligation; A	County Code Section ND
	Tax Reduction Program during			0 20 manoa / report,
		- OR		
	I am exempt from the Cour Program, pursuant to Los An reason:			
	declare under penalty of perjury under the under the and correct.	ne laws of the S	State of California that the in	formation stated above is
F	Print Name:Terry Noriega		Title: President	
5	Signature: ALL (11)	^	Date: 05/12/2016	

2.206.010 Findings and Declarations.

The Board of Supervisors finds that significant revenues are lost each year as a result of taxpayers who fail to pay their tax obligations on time. The delinquencies impose an economic burden upon the County and its taxpayers. Therefore, the Board of Supervisors establishes the goal of ensuring that individuals and businesses that benefit financially from contracts with the County fulfill their property tax obligation. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.020 **Definitions**.

The following definitions shall be applicable to this chapter:

- A. "Contractor" shall mean any person, firm, corporation, partnership, or combination thereof, which submits a bid or proposal or enters into a contract or agreement with the County.
- B. "County" shall mean the county of Los Angeles or any public entities for which the Board of Supervisors is the governing body.
- C. "County Property Taxes" shall mean any property tax obligation on the County's secured or unsecured roll; except for tax obligations on the secured roll with respect to property held by a Contractor in a trust or fiduciary capacity or otherwise not beneficially owned by the Contractor.
- D. "Department" shall mean the County department, entity, or organization responsible for the solicitation and/or administration of the contract.
- E. "Default" shall mean any property tax obligation on the secured roll that has been deemed defaulted by operation of law pursuant to California Revenue and Taxation Code section 3436; or any property tax obligation on the unsecured roll that remains unpaid on the applicable delinquency date pursuant to California Revenue and Taxation Code section 2922; except for any property tax obligation dispute pending before the Assessment Appeals Board.
- F. "Solicitation" shall mean the County's process to obtain bids or proposals for goods and services.
- G. "Treasurer-Tax Collector" shall mean the Treasurer and Tax Collector of the County of Los Angeles. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.030 Applicability.

This chapter shall apply to all solicitations issued 60 days after the effective date of the ordinance codified in this chapter. This chapter shall also apply to all new, renewed, extended, and/or amended contracts entered into 60 days after the effective date of the ordinance codified in this chapter. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.040 Required Solicitation and Contract Language.

All solicitations and all new, renewed, extended, and/or amended contracts shall contain language which:

- A. Requires any Contractor to keep County Property Taxes out of Default status at all times during the term of an awarded contract;
- B. Provides that the failure of the Contractor to comply with the provisions in this chapter may prevent the Contractor from being awarded a new contract; and
- C. Provides that the failure of the Contractor to comply with the provisions in this chapter may constitute a material breach of an existing contract, and failure to cure the breach within 10 days of notice by the County by paying the outstanding County Property Tax or making payments in a manner agreed to and approved by the Treasurer-Tax Collector, may subject the contract to suspension and/or termination. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.050 Administration and compliance certification.

- A. The Treasurer-Tax Collector shall be responsible for the administration of this chapter. The Treasurer-Tax Collector shall, with the assistance of the Chief Executive Officer, Director of Internal Services, and County Counsel, issue written instructions on the implementation and ongoing administration of this chapter. Such instructions may provide for the delegation of functions to other departments.
- B. Contractor shall be required to certify, at the time of submitting any bid or proposal to the County, or entering into any new contract, or renewal, extension or amendment of an existing contract with the County, that it is in compliance with this chapter is not in Default on any County Property Taxes or is current in payments due under any approved payment arrangement. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.060 Exclusions/Exemptions.

- A. This chapter shall not apply to the following contracts:
 - 1. Chief Executive Office delegated authority agreements under \$50,000;
 - 2. A contract where federal or state law or a condition of a federal or state program mandates the use of a particular contractor;
 - 3. A purchase made through a state or federal contract;
 - 4. A contract where state or federal monies are used to fund service related programs, including but not limited to voucher programs, foster care, or other social programs that provide immediate direct assistance;
 - Purchase orders under a master agreement, where the Contractor was certified at the time the master agreement was entered into and at any subsequent renewal, extension and/or amendment to the master agreement.
 - 6. Purchase orders issued by Internal Services Department under \$100,000 that is not the result of a competitive bidding process.
 - 7. Program agreements that utilize Board of Supervisors' discretionary funds;
 - 8. National contracts established for the purchase of equipment and supplies for and by the National Association of Counties, U.S. Communities Government Purchasing Alliance, or any similar related group purchasing organization;
 - 9. A monopoly purchase that is exclusive and proprietary to a specific manufacturer, distributor, reseller, and must match and inter-member with existing supplies, equipment or systems maintained by the county pursuant to the Los Angeles Purchasing Policy and Procedures Manual, section P-3700 or a successor provision;
 - 10. A revolving fund (petty cash) purchase pursuant to the Los Angeles County Fiscal Manual, section 4.6.0 or a successor provision;
 - 11. A purchase card purchase pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, section P-2810 or a successor provision;
 - 12. A non-agreement purchase worth a value of less than \$5,000 pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, section A-0300 or a successor provision; or

- 13. A bona fide emergency purchase pursuant to the Los Angeles County Purchasing Policy and Procedures Manual section P-0900 or a successor provision;
- 14. Other contracts for mission critical goods and/or services where the Board of Supervisors determines that an exemption is justified.
- B. Other laws. This chapter shall not be interpreted or applied to any Contractor in a manner inconsistent with the laws of the United States or California. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.070 Enforcement and Remedies.

- A. The information furnished by each Contractor certifying that it is in compliance with this chapter shall be under penalty of perjury.
- B. No Contractor shall willfully and knowingly make a false statement certifying compliance with this chapter for the purpose of obtaining or retaining a County contract.
- C. For Contractor's violation of any provision of this chapter, the County department head responsible for administering the contract may do one or more of the following:
 - 1. Recommend to the Board of Supervisors the termination of the contract; and/or,
 - 2. Pursuant to chapter 2.202, seek the debarment of the contractor; and/or,
 - 3. Recommend to the Board of Supervisors that an exemption is justified pursuant to Section 2.206.060.A.14 of this chapter or payment deferral as provided pursuant to the California Revenue and Taxation Code. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.080 Severability.

If any provision of this chapter is found invalid by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect. (Ord. No. 2009-0026 § 1 (part), 2009.)



EXHIBITR

COUNTY OF LOS ANGELES DEPARTMENT OF PARKS AND RECREATION

CERTIFICATION OF COMPLIANCE GREEN INITIATIVE

I, Terry Noriega	, as the President
Name (please print or type)	Title
Of Mariposa Landscapes, Inc. Name of company	providing services at
Los Angeles	,
	County facility (ies)
practices for environmental and	y shall use reasonable efforts to initiate "green' energy conservation benefits. Our Company vironmentally and human friendly products that I by the County of Los Angeles.
Signed Suy Way	05/12/2016 Dated

ORDINANCE NO. 2009-0044

An ordinance amending Title – 17 Parks, Beaches and Other Public Places, to prohibit smoking in parks.

The Board of Supervisors of the County of Los Angeles ordains as follows-

SECTION 1. Section 17.04.035 is hereby added to read as follows:

17.04,035 Contract-operated facilities.

"Contract-operated facilities" means parks, which are operated, controlled, or maintained, in whole or in part, pursuant to an agreement with a lessee, concessionaire, operator, contractor, or vendor, for the purpose of providing recreational services to the public.

SECTION 2. Section 17.04.185 is hereby added to read as follows:

17.04.185 Smoking.

"Smoke" or "smoking" shall have the meaning as set forth in Section 11.64.020(13) of this code.

SECTION 3. Section 17.04.645 is hereby added to read as follows:

17.04.645 Smoking Prohibited,

Smoking shall be prohibited at all parks, except:

- 1. Smoking shall be permitted by actors who are acting during a permitted production or by models during a permitted photography session, unless otherwise determined by the Director, in consultation with the applicable Fire Official: and
- 2 Smoking shall be permitted within contract-operated facilities, in designated areas, at the discretion of the Director, in consultation with the operators of said facilities.

 [1704035CSCC]

1